

AP Register - Board Bills

01/01/2024 - 03/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|---|--------------------------|----------------------------|---------------|
| 14-62 LUMBER LLC | | 522 S 1ST AVE POCATELLO, ID 83201 | | | |
| 1150 | 02/09/2024 | 8923M GATE CITY FRAME FOR SCHOOL PICTURES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 21.00 |
| Vendor Total | | | | | 21.00 |
| 3-D FIRE PROTECTION | | PO Box 50845 IDAHO FALLS, ID 83405-0845 | | | |
| DFS044807 | 01/05/2024 | 9173M - PHS/NH SPRINKLER SERVICE | 420 E 663000 540 105 000 | REMODELING | 1,080.00 |
| DFS0490001 | 02/09/2024 | 9514M NEW HORIZON ADJUSTED OUTPUT RESET FIRE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 375.00 |
| DGS0490001 | 02/16/2024 | 9681M NEW HORIZON LOW AIR SUPERVISORY ALARM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 375.00 |
| DGS0490001 | 02/16/2024 | 9681M NEW HORIZON LOW AIR SUPERVISORY ALARM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | -375.00 |
| DFS044807 | 01/05/2024 | 9173M - PHS/NH SPRINKLER SERVICE | 420 E 663000 540 105 000 | REMODELING | -1,080.00 |
| Vendor Total | | | | | 375.00 |
| 4IMPRINT | | 25303 NETWORK PLACE CHICAGO, IL 60673-1253 | | | |
| 12041069 | 02/02/2024 | (136704) DUO-TONE BISTRO | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 598.09 |
| 12041069 | 02/02/2024 | SETUP CHARGE | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 55.00 |
| Vendor Total | | | | | 653.09 |
| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0026182 | 01/12/2024 | SEE ATTACHMENT | 100 E 622000 430 423 000 | LIBRARY BOOKS ELL | 1,001.75 |
| 0025787 | 01/12/2024 | SEE ATTACHMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 1,007.40 |
| 0025967 | 02/02/2024 | SEE ATTACHMENT | 100 E 622000 430 455 000 | LIBRARY BOOKS SYR | 620.60 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0031413 | 02/23/2024 | US Military Encyclopedias (4302-4) (4)-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | The Camping and Hiking Encyclopedia-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | The Fishing Encyclopedia | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | The Hunting Encyclopedia | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Best Inventions (Z014-7) (6) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 131.70 |
| 0031413 | 02/23/2024 | Monster Trucks | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Motocross | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Mighty Muscle Cars (1322-4) (6)-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Charlotte Hornets-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Chicago Bulls-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Chicago Bulls-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Cleveland Cavaliers-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Dallas Mavericks-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Denver Nuggets-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Houston Rockets | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | Los Angeles Lakers | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | Miami Heat | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | Orlando Magic | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | Phoenix Suns | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | Portland Trail Blazers | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | Utah Jazz | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | GOATs of Baseball | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | GOATs of Basketball | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | GOATs of Football | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | GOATs of Hockey | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | GOATs of Olympic Sports | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | GOATs of Soccer | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.95 |
| 0031413 | 02/23/2024 | Sports How To (K410-7) (6) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 131.70 |
| 0031413 | 02/23/2024 | Galveston Hurricane of 1900 | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Great Chicago Fire | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Pearl Harbor | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0031413 | 02/23/2024 | San Francisco Earthquake | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Titanic | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Aaron Judge | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 22.95 |
| 0031413 | 02/23/2024 | Josh Allen | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 22.95 |
| 0031413 | 02/23/2024 | Kobe Bryant | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 22.95 |
| 0031413 | 02/23/2024 | Patrick Mahomes | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 22.95 |
| 0031413 | 02/23/2024 | Fairy Tales as Told by Clementine Set 2 (M775-2) (6) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 137.70 |
| 0031413 | 02/23/2024 | Scooby-Doo and the Rock 'n' Roll Zombie | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Our Principal Breaks a Spell! | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Our Principal Is a Frog! | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Our Principal Is a Spider! | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Our Principal Is a Wolf! | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Our Principal's Wacky Wishes! | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Where Are You Going, Baby Lincoln?: #3 | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Stella Endicott and the Anything-Is-Possible Poem: #5 | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Franklin Endicott and the Third Key: #6 | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Caveman Dave (M585-7) (6)-free with purchase | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 0031413 | 02/23/2024 | Fergus and Zeke (L145-1) (4) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 87.80 |
| 0031413 | 02/23/2024 | The Woodlot Monster Mysteries (M592-5) (6) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 143.70 |
| 0031413 | 02/23/2024 | Garden Warfare #1 | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Garden Warfare #2 | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Garden Warfare #3 | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.95 |
| 0031413 | 02/23/2024 | Sonic the Hedgehog Set 2 (L287-8) (6) subtracting 25.00 for | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 106.70 |
| Vendor Total | | | | | 4,189.25 |
| ACE HARDWARE & OUTDOOR SPORTS | | PO Box 4579 POCATELLO, ID 83205-4579 | | | |
| 300170 | 01/05/2024 | 9225M - WARDROBE HOOKS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 22.95 |
| 528299 | 01/05/2024 | 9139M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 36.92 |
| 528441 | 02/02/2024 | 8836M CUSTODIAL SPRINGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 21.85 |
| 528530 | 02/09/2024 | 9186M SHOP TRUCK 18 EYE BOLTS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 7.16 |
| 528581 | 02/16/2024 | 9192M SHOP TRAILER E-17 PM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 11.92 |

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| ACE HARDWARE & OUTDOOR SPORTS | | PO Box 4579 POCATELLO, ID 83205-4579 | | | |
| 528777 | 03/15/2024 | 8848M CUSTODIAL TOOL REPLACEMENT PARTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 51.98 |
| Vendor Total | | | | | 152.78 |
| ADI | | PO Box 731340 DALLAS, TX 75373-1340 | | | |
| MY8FPF01 | 03/29/2024 | 9108M TENDOY REPLACE INTERCOM STSTEM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,117.84 |
| Vendor Total | | | | | 1,117.84 |
| ADVANCE AUTO PARTS | | PO Box 404875 ATLANTA, GA 30384-4875 | | | |
| 14964-381127 | 01/05/2024 | 7921M - XTRAVISION | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 9.22 |
| 14964-381123 | 01/05/2024 | 7921M - HEADLIGHTS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 6.97 |
| 14964-384738 | 02/09/2024 | 28384T FUEL FILTER HOUSING M17 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 141.61 |
| 14964-384732 | 02/09/2024 | 28488T FUEL FILTER HOUSING M17 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 133.44 |
| 14964-384808 | 02/09/2024 | 28488T BLOCK HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 77.49 |
| 14964-385110 | 02/09/2024 | 28488T FUEL FILTER HOUSING #M17 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -133.44 |
| 14964-384103 | 02/09/2024 | 28477T BLOCK HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 96.04 |
| 14964-384354 | 02/09/2024 | 28477T BLOCK HEATER CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -96.04 |
| 14964-389407 | 03/15/2024 | 9547M SHOP TRUCK 82 SANDER BATTERY BOX | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 154.23 |
| Vendor Total | | | | | 389.52 |
| ADVANCED INDUSTRIAL SUPPLY, INC. | | 3235 POLELINE RD POCATELLO, ID 83201 | | | |
| 14964-384103 | 02/02/2024 | 28477T BLOCK HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 96.04 |
| 14964-384354 | 02/02/2024 | 28477T BLOCK HEATER CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -96.04 |
| 14964-384103 | 02/02/2024 | 28477T BLOCK HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -96.04 |
| 14964-384354 | 02/02/2024 | 28477T BLOCK HEATER CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 96.04 |
| Vendor Total | | | | | 0.00 |
| ALAMEDA MIDDLE SCHOOL | | 845 MCKINLEY AVE POCATELLO, ID 83201 | | | |
| 1/14/23 | 02/16/2024 | SUPPLIES FEE REPLACEMENT | 100 E 515000 409 220 000 | SUPPLIES - FEE REPLACEMENT AMS | 5,256.00 |
| Vendor Total | | | | | 5,256.00 |
| ALEXIA RUTH LOPEZ | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/12/23 | 01/05/2024 | POLICY COUNCIL CHILD CARE SERVICES | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| 1/29/24 | 02/02/2024 | CHILD CARE SERVICE 1/11/24 FOR POLICY COUNCIL | 274 E 621000 390 000 000 | POLICY COUNCIL | 12.69 |
| 2/13/24 | 02/16/2024 | COUNCIL CHILD CARE SER 2/8/24 | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| 3/14/24 | 03/29/2024 | CHILD CARE FOR POLICY COUNCIL | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| Vendor Total | | | | | 67.08 |

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| ALLDREDGE, BRANDON LEIGH (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/8-2/23/24 | 03/29/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 46.50 |
| Vendor Total | | | | | 46.50 |
| ALLIED BUSINESS SOLUTIONS INC. PO Box 35142 #1057 SEATTLE, WA 98124-5142 | | | | | |
| AR474315 | 01/26/2024 | REPAIR HANDREADER-BAD POWER SUPPLY | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 195.00 |
| Vendor Total | | | | | 195.00 |
| ALPINE CONSTRUCTION MANAGEMENT 5010 W CASSIA ST BOISE, ID 83705 | | | | | |
| #3 | 01/12/2024 | PV-TEC BUILDING REMODEL PROJECT | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 0.00 |
| #3 | 01/12/2024 | PV-TEC BUILDING REMODEL PROJECT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 249,275.73 |
| #4 2402386 | 02/02/2024 | PV-TEC BUILDING REMODEL PROJECT | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 0.00 |
| #4 2402386 | 02/02/2024 | PV-TEC BUILDING REMODEL PROJECT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 493,653.82 |
| #5 | 03/08/2024 | PV-TEC BUILDING REMODEL | 242 E 810000 530 000 227 | PV-TEC NEW CONSTRUCTION | 494,127.86 |
| Vendor Total | | | | | 1,237,057.41 |
| ALSCO/AMERICAN LINEN DIVISION PO Box 639 BLACKFOOT, ID 83221 | | | | | |
| LBLA2455098 | 01/05/2024 | 9234M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 66.30 |
| LBLA2452598 | 01/05/2024 | 9230M - MOPS/RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 255.10 |
| LBLA2450687 | 01/05/2024 | 9235M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 313.00 |
| LBLA2458193 | 01/26/2024 | 9333M LAUNDRY SHOP MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 336.48 |
| LBLA2460392 | 02/02/2024 | 9342M SHOP LAUNDRY | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 245.71 |
| LBLA2462007 | 02/02/2024 | 9502M SHOP LAUNDRY MOPS AND RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 270.75 |
| LBLA2456618 | 02/09/2024 | 9512M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 93.90 |
| LBLA2465811 | 02/16/2024 | 9675M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 373.42 |
| LBLA2469589 | 03/01/2024 | 9692M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 381.64 |
| LBLA2468003 | 03/01/2024 | 9687M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 447.44 |
| LBLA2473603 | 03/15/2024 | 9779M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 256.62 |
| Vendor Total | | | | | 3,040.36 |
| ALSTON T-SHIRT PRINTING AND 245 N MAIN ST POCATELLO, ID 83204 | | | | | |
| 22425 | 01/12/2024 | CLUB SHIRTS | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 101.76 |
| 22425 | 01/12/2024 | CLUB SHIRTS/SEE ATTACHED INVOICE | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 101.76 |
| Vendor Total | | | | | 203.52 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PY9-3QK1-1NR7 | 01/12/2024 | LOGITECH MX VERTICAL WIRELESS MOUSE – | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 939.90 |
| 176F-1C67-NDPN | 01/12/2024 | LOGITECH WIRELESS PRESENTER R400, WIRELESS | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 164.70 |
| 176F-1C67-NDPN | 01/12/2024 | DURACELL COPPERTOP AA BATTERIES WITH POWER | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 16.52 |
| 176F-1C67-NDPN | 01/12/2024 | POWER GEAR COILED TELEPHONE CORD, 4 FEET COILED, | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 55.50 |
| 176F-1C67-NDPN | 01/12/2024 | LOGITECH MX VERTICAL WIRELESS MOUSE – | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 0.00 |
| 176F-1C67-NDPN | 01/12/2024 | KONYEAD PCIE4.0 X16 TO M.2 M-KEY NVME X 4 SSD | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 31.99 |
| 176F-1C67-NDPN | 01/12/2024 | SYNTECH USB C TO USB ADAPTER PACK OF 2,USB C TO | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 79.80 |
| 176F-1C67-NDPN | 01/12/2024 | ANKER USB C HUB, 4 PORTS USB 3.0 HUB WITH 5GBPS | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 99.80 |
| 176F-1C67-NDPN | 01/12/2024 | ANKER USB C HUB, 4 PORTS USB 3.0 DATA HUB WITH | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 143.90 |
| 176F-1C67-NDPN | 01/12/2024 | ICY DOCK M.2 NVME TO USB 3.2 GEN 2 (10GBPS) | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 39.95 |
| 176F-1C67-NDPN | 01/12/2024 | SHARPIE METALLIC PERMANENT MARKERS, FINE POINT, | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 34.27 |
| 176F-1C67-NDPN | 01/12/2024 | SHARPIE PERMANENT MARKERS, FINE TIP MARKER SET, | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 19.34 |
| 176F-1C67-NDPN | 01/12/2024 | BELKIN POWER STRIP SURGE PROTECTOR WITH 6 AC | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 119.97 |
| 176F-1C67-NDPN | 01/12/2024 | AUXLINK XLR CABLES 6FT 6 PACK, XLR MICROPHONE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 36.99 |
| 176F-1C67-NDPN | 01/12/2024 | SHURE SM7B VOCAL DYNAMIC MICROPHONE FOR | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 399.00 |
| 176F-1C67-NDPN | 01/12/2024 | MOUNTUP TRIPLE MONITOR STAND MOUNT - 3 MONITOR | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 359.96 |
| 176F-1C67-NDPN | 01/12/2024 | FIFINE MICROPHONE BOOM ARM, LOW PROFILE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 52.99 |
| 176F-1C67-NDPN | 01/12/2024 | RØDE RØDECASTER PRO II | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 699.00 |
| 1YLP-MJPV-6JXT | 01/12/2024 | AVERY REMOVABLE COLOR-CODING LABELS, | 251 E 512000 410 000 000 | SUPPLIES | 7.50 |
| 1M34-Q4KC-1366 | 01/12/2024 | AVERY REMOVABLE PRINT OR WRITE DOT STICKERS 3/4 | 251 E 512000 410 000 000 | SUPPLIES | 8.39 |
| 1N3C-DTCY-C6JP | 01/12/2024 | ASST. COLOC COATED #2 PAPER CLIPS | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 18.96 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | 6 TIER LETTER TRAY | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 18.98 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | 500 PACK SHEET PROTECTORS | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 23.99 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | 1 IN BINDER PLUM | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 8.88 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | 6 PK 1 INCH BINDER BLACK | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 31.49 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | 1 IN BINDER NAVY BLUE | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 8.98 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | COMIX DESK ORGANIZER | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 12.99 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | 1 IN BINDER BLACK | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 8.49 |
| 1QXJ-GVLJ-4RJY | 01/12/2024 | ASST. COLOC COATED #2 PAPER CLIPS | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 0.00 |
| 17ML-4M66-D3M6 | 01/12/2024 | KITCHEN ISLAND CART WITH STORAGE WHEELS, ROLLING | 250 E 515000 410 000 210 | SUPPLIES - ESSER III | 239.99 |

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|--------------------------------------|------------|---|--------------------------|---------------------|---------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HRQ-G3VF-VV6Q | 01/12/2024 | FAINNE 24 PACK CLEAR PENCIL BOX LARGE CAPACITY | 100 E 512000 410 431 000 | SUPPLIES GRE | 57.99 |
| 1HRQ-G3VF-VV6Q | 01/12/2024 | 2 INCH EXTRA LARGE BINDER CLIPS (24 PACK), | 100 E 512000 410 431 000 | SUPPLIES GRE | 13.98 |
| 1HRQ-G3VF-VV6Q | 01/12/2024 | AMAZON BRAND - HAPPY BELLY PURIFIED WATER, | 100 E 512000 410 431 000 | SUPPLIES GRE | 9.99 |
| 1HRQ-G3VF-VV6Q | 01/12/2024 | 50 PACKS INSTANT ICE COLD PACK (6" X 4.5") - | 100 E 512000 410 431 000 | SUPPLIES GRE | 59.90 |
| 1HRQ-G3VF-VV6Q | 01/12/2024 | AMAZON BASICS RECTANGULAR GEL COMPUTER MOUSE | 100 E 512000 410 431 000 | SUPPLIES GRE | 6.57 |
| 1HRQ-G3VF-VV6Q | 01/12/2024 | LYSOL DISINFECTANT WIPES BUNDLE, MULTI-SURFACE | 100 E 512000 410 431 000 | SUPPLIES GRE | 149.70 |
| 1HRQ-G3VF-VV6Q | 01/12/2024 | KLEENEX EXPRESSIONS ULTRA SOFT FACIAL TISSUES, 8 | 100 E 512000 410 431 000 | SUPPLIES GRE | 135.60 |
| 1CWK-41D4-R6Y1 | 01/12/2024 | PURE LIFE, PURIFIED WATER, 8 FL OZ, PLASTIC BOTTLED | 100 E 512000 410 431 000 | SUPPLIES GRE | 4.99 |
| 1J74-XD7W-P4JG | 01/12/2024 | WINTER IN THE FOREST DELUXE LIFT-A-FLAP & POP-UP | 251 E 512000 410 000 000 | SUPPLIES | 19.78 |
| 1J74-XD7W-P4JG | 01/12/2024 | HELLO, WORLD! SNOW BY JILL MCDONALD BOARD | 251 E 512000 410 000 000 | SUPPLIES | 7.59 |
| 1J74-XD7W-P4JG | 01/12/2024 | NO TWO ALIKE (CLASSIC BOARD BOOKS) BY KEITH | 251 E 512000 410 000 000 | SUPPLIES | 7.79 |
| 1J74-XD7W-P4JG | 01/12/2024 | THE ITSY BITSY SNOWMAN BY JEFFREY BURTON BOARD | 251 E 512000 410 000 000 | SUPPLIES | 5.68 |
| 1J74-XD7W-P4JG | 01/12/2024 | TOUCH AND FEEL WINTER: SCHOLASTIC EARLY | 251 E 512000 410 000 000 | SUPPLIES | 6.99 |
| 1J74-XD7W-P4JG | 01/12/2024 | TEN SPARKLY SNOWFLAKES: TWINKLY COUNTDOWN FUN! | 251 E 512000 410 000 000 | SUPPLIES | 4.99 |
| 1J74-XD7W-P4JG | 01/12/2024 | THE VERY HUNGRY CATERPILLAR'S FIRST WINTER (THE | 251 E 512000 410 000 000 | SUPPLIES | 4.99 |
| 1J74-XD7W-P4JG | 01/12/2024 | BABIES IN THE SNOW CHUNKY LIFT-A-FLAP BOARD BOOK | 251 E 512000 410 000 000 | SUPPLIES | 7.18 |
| 1J74-XD7W-P4JG | 01/12/2024 | HOW DO DINOSAURS SAY MERRY CHRISTMAS? BY JANE | 251 E 512000 410 000 000 | SUPPLIES | 5.80 |
| 1J74-XD7W-P4JG | 01/12/2024 | I AM MAX (DR. SEUSS'S I AM BOARD BOOKS) BY ASTRID | 251 E 512000 410 000 000 | SUPPLIES | 6.29 |
| 1J74-XD7W-P4JG | 01/12/2024 | LITTLE BLUE TRUCK'S CHRISTMAS: A CHRISTMAS | 251 E 512000 410 000 000 | SUPPLIES | 11.20 |
| 1J74-XD7W-P4JG | 01/12/2024 | SPOT'S CHRISTMAS BY ERIC HILL BOARD BOOK ISBN-10: | 251 E 512000 410 000 000 | SUPPLIES | 5.99 |
| 1J74-XD7W-P4JG | 01/12/2024 | THE GRUMPY REINDEER: A WINTER STORY ABOUT | 251 E 512000 410 000 000 | SUPPLIES | 5.98 |
| 1J74-XD7W-P4JG | 01/12/2024 | BLUEY: 12 DAYS OF CHRISTMAS BY PENGUIN YOUNG | 251 E 512000 410 000 000 | SUPPLIES | 8.98 |
| 1J74-XD7W-P4JG | 01/12/2024 | ABCS OF KINDNESS AT CHRISTMAS (BOOKS OF | 251 E 512000 410 000 000 | SUPPLIES | 8.99 |
| 1J74-XD7W-P4JG | 01/12/2024 | LLAMA LLAMA JINGLE BELLS BY ANNA DEWDNEY BOARD | 251 E 512000 410 000 000 | SUPPLIES | 5.34 |
| 1J74-XD7W-P4JG | 01/12/2024 | THE ITSY BITSY REINDEER BY JEFFREY BURTON BOARD | 251 E 512000 410 000 000 | SUPPLIES | 5.99 |
| 1J74-XD7W-P4JG | 01/12/2024 | THE VERY HUNGRY CATERPILLAR'S PEEKABOO | 251 E 512000 410 000 000 | SUPPLIES | 7.98 |
| 1DQW-XL1P-KKPG | 01/12/2024 | MOO, BAA, FA LA LA LA LA! BY SANDRA BOYNTON BOARD | 251 E 512000 410 000 000 | SUPPLIES | 4.52 |
| 1HHH-7XNQ-7TNP | 01/12/2024 | U BRANDS PINIT MAGNETIC DRY-ERASE BOARD, 48 X 36 | 251 E 512000 410 000 000 | SUPPLIES | 143.78 |
| 1QQ7-99TQ-9CJ6 | 01/12/2024 | U BRANDS PINIT MAGNETIC DRY-ERASE BOARD, 48 X 36 | 251 E 512000 410 000 000 | SUPPLIES | -143.78 |
| 173F-RPCN-RD61 | 01/12/2024 | SKYBOUND KIDS TRAMPOLINE INDOOR WITH HANDLE - 36 | 274 E 512000 410 000 000 | SUPPLIES | 53.95 |
| 1XW4-CTDD-4R16 | 01/12/2024 | 26" LARGE DART BOARD GAME SET FOR KIDS WITH 12 | 274 E 512000 410 000 000 | SUPPLIES | 14.59 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1F9P-M1WX-VD1P | 01/12/2024 | TANDEM SPORT CLAMP PO NUMBER 2400792 RETURNED | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | -112.00 |
| 11M7-Q7X6-LQQQ | 01/19/2024 | FUNCTIONAL ASSESSMENT AND PROGRAM | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 195.56 |
| 1F3X-VMWP-GQP4 | 01/19/2024 | PRESENTATION CLICKER GREEN LASER POINTER, | 251 E 512000 410 000 000 | SUPPLIES | 539.80 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | ART SUPPLIES FOR KIDS - 81 PACK PRO | 246 E 621000 410 000 000 | SUPPLIES | 95.96 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | 26 INCH MOUNTAIN BIKE | 246 E 621000 410 000 000 | SUPPLIES | 209.98 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | KICK SCOOTERS | 246 E 621000 410 000 000 | SUPPLIES | 113.98 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | SKATEBOARDS FOR ADULTS/TEENS/KIDS | 246 E 621000 410 000 000 | SUPPLIES | 67.90 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | MINKY BLANKET, GRAY | 246 E 621000 410 000 000 | SUPPLIES | 74.98 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | JOURNALS, COLLEGE RULED | 246 E 621000 410 000 000 | SUPPLIES | 47.98 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | DUAL BRUSH MARKER PENS, 12 COLORS | 246 E 621000 410 000 000 | SUPPLIES | 11.18 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | MOON LAMP, 16 COLORS | 246 E 621000 410 000 000 | SUPPLIES | 15.99 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | MOON LAMP GALAXY | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | FOOTBALLS WILSON | 246 E 621000 410 000 000 | SUPPLIES | 39.90 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | WILSON BASKETBALL SIZE 6 | 246 E 621000 410 000 000 | SUPPLIES | 32.95 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | WILSON BASKETBALL SIZE 7 | 246 E 621000 410 000 000 | SUPPLIES | 31.95 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | GRAFFITI VOLLEYBALL | 246 E 621000 410 000 000 | SUPPLIES | 23.98 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | PRINTING 3D PEN | 246 E 621000 410 000 000 | SUPPLIES | 83.98 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | BIG JOE CLASSIC 2 PK | 246 E 621000 410 000 000 | SUPPLIES | 39.73 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | STANLEY QUICK FLIP - GUAVA | 246 E 621000 410 000 000 | SUPPLIES | 25.00 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | FIRE 7 TABLET 16 GB | 246 E 621000 410 000 000 | SUPPLIES | 36.99 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | FIRE 7 TABLE - 32 GB | 246 E 621000 410 000 000 | SUPPLIES | 59.99 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | OVERSIZED WEARABLE BLANKET | 246 E 621000 410 000 000 | SUPPLIES | 19.34 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | PHOTO CLIP - 50 LED STRING LIGHTS | 246 E 621000 410 000 000 | SUPPLIES | 17.96 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | STAR FAIRY STRING LIGHTS | 246 E 621000 410 000 000 | SUPPLIES | 15.98 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | BATH BOMBS | 246 E 621000 410 000 000 | SUPPLIES | 25.14 |
| 1CD9-MQG3-V4Q1 | 01/19/2024 | WAIST BELT - PINK | 246 E 621000 410 000 000 | SUPPLIES | 16.70 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1GF4-TRJP-CJTF | 01/19/2024 | 2024 WALL CALENDAR - 2024 YEARLY WALL CALENDAR | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 10.98 |
| 1GF4-TRJP-CJTF | 01/19/2024 | XXCXPARK 500 PCS #3 COIN ENVELOPES, 2-1/2" X 4-1/4" | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 17.69 |
| 1GF4-TRJP-CJTF | 01/19/2024 | PENTEL ENERGEL EURO BALLPOINT PEN, 0.35MM NEEDLE | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 7.04 |
| 1GF4-TRJP-CJTF | 01/19/2024 | TRANSPARENT STICKY NOTES 500 PCS, MIUTME CLEAR | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 6.99 |
| 1GF4-TRJP-CJTF | 01/19/2024 | HP LASERJET M209DW WIRELESS MONOCHROME | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 149.00 |
| 1GF4-TRJP-CJTF | 01/19/2024 | AIDEA MICROFIBER CLEANING CLOTHS-24PACK, SOFT | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 9.99 |
| 1GF4-TRJP-CJTF | 01/19/2024 | SIMPLE GREEN ALLPURPOSE CLEANER, 32 FL OZ (PACK | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 13.41 |
| 1GF4-TRJP-CJTF | 01/19/2024 | CRANBURY SMALL DESK CALENDAR 2024 - (FLORAL) 8X6 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 10.88 |
| 1MPT-H949-6N6Q | 01/19/2024 | CONTEC ABPM50 HANDHELD 24HOURS AMBULATORY | 274 E 611000 317 000 000 | HEALTH SERVICES | 169.00 |
| 1MPT-H949-6N6Q | 01/19/2024 | SURION B2B 2 YEAR GENERAL MERCHANDISE | 274 E 611000 317 000 000 | HEALTH SERVICES | 21.99 |
| 1WXL-THM6-NNHM | 01/19/2024 | TEAL CRICUT COVER | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 12.99 |
| 1WXL-THM6-NNHM | 01/19/2024 | PINK CRICUT COVER | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 16.99 |
| 1WXL-THM6-NNHM | 01/19/2024 | PINK STAR CRICUT COVER | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 12.99 |
| 1WXL-THM6-NNHM | 01/19/2024 | GRAY CRICUT COVER | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 64.95 |
| 1WXL-THM6-NNHM | 01/19/2024 | CRICUT BRAYER AND MAT SET | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 14.39 |
| 1WXL-THM6-NNHM | 01/19/2024 | CRICUT CARD MAT | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 14.94 |
| 1WXL-THM6-NNHM | 01/19/2024 | WHITE VINYL ROLL | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 67.96 |
| 1WXL-THM6-NNHM | 01/19/2024 | ARMOUR ETCH | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 22.90 |
| 1WXL-THM6-NNHM | 01/19/2024 | CUP CRADLE | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 3.14 |
| 1NFX-RTK7-XR99 | 01/19/2024 | 18 COUNT POST IT NOTES | 100 E 512000 410 415 000 | SUPPLIES CHU | 22.28 |
| 1NFX-RTK7-XR99 | 01/19/2024 | 12 COUNT DUCT TAPE | 100 E 512000 410 415 000 | SUPPLIES CHU | 19.19 |
| 1NFX-RTK7-XR99 | 01/19/2024 | ELECTRIC PENCIL SHARPENER-6 HOLES | 100 E 512000 410 415 000 | SUPPLIES CHU | 102.56 |
| 1NFX-RTK7-XR99 | 01/19/2024 | WHITE CONSTRUCTION PAPER- 500 SHEETS | 100 E 512000 410 415 000 | SUPPLIES CHU | 103.80 |
| 1NFX-RTK7-XR99 | 01/19/2024 | PLASTIC SANDWICH BAGS- 1000 COUNT | 100 E 512000 410 415 000 | SUPPLIES CHU | 69.78 |
| 1NFX-RTK7-XR99 | 01/19/2024 | ZIP TIES- 200 ASSORTED | 100 E 512000 410 415 000 | SUPPLIES CHU | 3.80 |
| 1NKN-QTY3-96V9 | 01/19/2024 | TRANSPARENT STICKY NOTES 500 PCS, MIUTME CLEAR | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 6.99 |
| 1NKN-QTY3-96V9 | 01/19/2024 | PENTEL ENERGEL EURO BALLPOINT PEN, 0.35MM NEEDLE | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 7.07 |
| 1NKN-QTY3-96V9 | 01/19/2024 | XXCXPARK 500 PCS #3 COIN ENVELOPES, 2-1/2" X 4-1/4" | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 17.69 |
| 1NKN-QTY3-96V9 | 01/19/2024 | AT-A-GLANCE 2023 WALL CALENDAR, DRY ERASE | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 6.40 |
| 16QW-YNMF-9DGY | 01/19/2024 | AT-A-GLANCE 2023 WALL CALENDAR, DRY ERASE | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | -6.40 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1K7K-MW3Y-KJNR | 01/19/2024 | MAGNETIC DOTS - SELF ADHESIVE, PEEL & STICK | 251 E 512000 410 000 000 | SUPPLIES | 24.98 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | TEACHER CREATED RESOURCES 3" BOLD BLOCK | 251 E 512000 410 000 000 | SUPPLIES | 28.16 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | 1008PCS SELF ADHESIVE DOTS 2/5" 10MM STRONG | 251 E 512000 410 000 000 | SUPPLIES | 7.89 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | KASSA 8-PACK METALLIC MULTICOLOR CHALK MARKERS | 251 E 512000 410 000 000 | SUPPLIES | 14.99 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | KASSA 20-PACK LIQUID CHALK MARKERS INCLUDES 20 | 251 E 512000 410 000 000 | SUPPLIES | 19.45 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | KASSA 10-PACK 6MM PASTEL MULTICOLOR CHALK | 251 E 512000 410 000 000 | SUPPLIES | 16.45 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | KASSA 10-PACK 3MM NEON MULTICOLOR CHALK | 251 E 512000 410 000 000 | SUPPLIES | 14.95 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | TEACHER CREATED RESOURCES BLACK 7 POCKET | 251 E 512000 410 000 000 | SUPPLIES | 47.80 |
| 1K7K-MW3Y-KJNR | 01/19/2024 | JIOFFICE DRY ERASE CALENDAR WHITEBOARD - | 251 E 512000 410 000 000 | SUPPLIES | 95.99 |
| 1CCL-GFCT-KH6N | 01/19/2024 | 144 PACK CLEAR PLASTIC RULERS 12 INCH | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 29.79 |
| 1CCL-GFCT-KH6N | 01/19/2024 | A4 WIRELESS BATTERY POWERED LIGHT PAD WITH CASE | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 45.98 |
| 1CCL-GFCT-KH6N | 01/19/2024 | X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 55.54 |
| 1GLR-LWWT-4LMC | 01/19/2024 | UNIXING 8 ROLLS 210 FEET CARPET MARKER STRIPS FOR | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 22.97 |
| 1GLR-LWWT-4LMC | 01/19/2024 | FUBAODA KIDS 600PCS SET BUILDING BLOCKS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.99 |
| 1GLR-LWWT-4LMC | 01/19/2024 | STRAW CONSTRUCTOR TOYS STEM BUILDING 600PCS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.99 |
| 1GLR-LWWT-4LMC | 01/19/2024 | BABY HOME 400 PIECES BUILDING BLOCKS KIDS STEM | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.99 |
| 1GLR-LWWT-4LMC | 01/19/2024 | KAYSENT WHOLESALE BULK EARPHONE EARBUD | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 32.80 |
| 1GLR-LWWT-4LMC | 01/19/2024 | NUTTY TOYS SENSORY STRESS BALLS FOR KIDS & | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.97 |
| 1GLR-LWWT-4LMC | 01/19/2024 | 5 PCS MARBLE MAZE MAT SENSORY FIDGET STRESS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.59 |
| 1GLR-LWWT-4LMC | 01/19/2024 | LEARNING RESOURCES DOUBLE-SIX DOMINOES IN | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 28.80 |
| 1GLR-LWWT-4LMC | 01/19/2024 | 50 PCS ANXIETY SENSORY STRIPS TEXTURED SENSORY | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.99 |
| 1GLR-LWWT-4LMC | 01/19/2024 | SPOT IT! 123 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.00 |
| 1GLR-LWWT-4LMC | 01/19/2024 | JUBOURY 1054PCS BUILDING TOY BUILDING BLOCKS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.38 |
| 1GLR-LWWT-4LMC | 01/19/2024 | SQUISHY SENSORY FIDGET TOYS FOR KIDS - SENSORY | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.79 |
| 1GLR-LWWT-4LMC | 01/19/2024 | KICK BANDS CHAIR BANDS FOR KIDS WITH FIDGETY FEET | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.99 |
| 1GLR-LWWT-4LMC | 01/19/2024 | NUTTY TOYS MAGNETIC TILES & CAR SET, STEM | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.97 |
| 1YDP-XKGV-G6NP | 01/19/2024 | SNACK BOX CARE PACKAGE CANDY VARIETY PACK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 79.80 |
| 1YFF-JL49-WPQD | 01/19/2024 | PHOMEMO WHITE SELF-ADHESIVE THERMAL PAPER, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.98 |
| 1YFF-JL49-WPQD | 01/19/2024 | MINI POCKET PRINTER, 2023 NEW PORTABLE MINI | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 95.70 |
| 1HV9-J6XT-RLW4 | 01/19/2024 | VEVOR UTILITY SERVICE CART, 3 SHELF HEAVY DUTY | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 129.98 |
| 1HV9-J6XT-RLW4 | 01/19/2024 | 24 PACK PRIVACY SHIELDS FOR STUDENT DESKS, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 44.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17FF-NQ69-XRQD | 01/19/2024 | MIKEDE WHITEBOARD MAGNETS, 60 PCS | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 22.98 |
| 1NKX-KF73-QQGR | 01/19/2024 | BIC ROUND STIC BALLPOINT PENS | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 10.74 |
| 1NKX-KF73-QQGR | 01/19/2024 | COMPOSITION NOTEBOOKS | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 169.78 |
| 1NKX-KF73-QQGR | 01/19/2024 | 4 PACK SECURE COUNTER PENS | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 19.58 |
| 1NKX-KF73-QQGR | 01/19/2024 | OXFORD SPIRAL NOTEBOOKS | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 76.08 |
| 1NKX-KF73-QQGR | 01/19/2024 | HOT GLUE STICKS | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 119.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | KLEENEX FACIAL TISSUES 18 BOXES | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 66.16 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | KLEENEX FACIAL TISSUES 18 BOXES | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 26.51 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | KLEENEX FACIAL TISSUES 18 BOXES | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 41.29 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | CRYOVAC RESEALABLE SANDWICH BAGS | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 24.87 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | CRYOVAC RESEALABLE SANDWICH BAGS | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 9.97 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | CRYOVAC RESEALABLE SANDWICH BAGS | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 15.52 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | POST-IT STICKY NOTES 3X3 15 PACKS | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 27.04 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | POST-IT STICKY NOTES 3X3 15 PACKS | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 10.84 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | POST-IT STICKY NOTES 3X3 15 PACKS | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 16.88 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | SAMSILL ECONOMY 3 INCH 3 RING BINDERS 4 PACK | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 12.34 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | SAMSILL ECONOMY 3 INCH 3 RING BINDERS 4 PACK | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 4.95 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | SAMSILL ECONOMY 3 INCH 3 RING BINDERS 4 PACK | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 7.70 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | 2 PACK CLEANER AND DESCALER | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 9.87 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | 2 PACK CLEANER AND DESCALER | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 3.96 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | 2 PACK CLEANER AND DESCALER | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 6.16 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | SIPHON HOSE, FUEL PUMP WITH 2 DURABLE | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 4.44 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | SIPHON HOSE, FUEL PUMP WITH 2 DURABLE | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 1.78 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | SIPHON HOSE, FUEL PUMP WITH 2 DURABLE | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 2.77 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | BIOSAFE ZEROTOL HC ORGANIC DISEASE CONTROL | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 24.96 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | BIOSAFE ZEROTOL HC ORGANIC DISEASE CONTROL | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 10.01 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | BIOSAFE ZEROTOL HC ORGANIC DISEASE CONTROL | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 15.58 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | THE CITY OF EMBER BY JEANNE DUPRAU | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 43.90 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | THE CITY OF EMBER BY JEANNE DUPRAU | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 17.60 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | THE CITY OF EMBER BY JEANNE DUPRAU | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 27.40 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | ALONE BY MEGAN E. FREEMAN | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 37.48 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | ALONE BY MEGAN E. FREEMAN | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 15.02 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | ALONE BY MEGAN E. FREEMAN | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 23.40 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | PILOT GEL ROLLER PENS .5 BLACK | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 12.99 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | PILOT GEL ROLLER PENS .5 BLACK | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 5.21 |
| 1JCX-3JJ7-VQX9 | 01/19/2024 | PILOT GEL ROLLER PENS .5 BLACK | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 8.10 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1V4F-71DX-CM3P | 01/19/2024 | GREENSIGHT 16 OZ PAPER BOWLS 200 PACK | 100 E 512000 410 427 000 | SUPPLIES GAT | 25.99 |
| 1V4F-71DX-CM3P | 01/19/2024 | ORIGINAL DONUT SHOP COFFEE K CUP | 100 E 512000 410 427 000 | SUPPLIES GAT | 37.43 |
| 1V4F-71DX-CM3P | 01/19/2024 | DIXIE HOT BEVERAGE CUPS 12 OZ | 100 E 512000 410 427 000 | SUPPLIES GAT | 30.89 |
| 1V4F-71DX-CM3P | 01/19/2024 | XFLYEE 4 PACK ELECTRONIC WHISTLES | 100 E 512000 410 427 000 | SUPPLIES GAT | 39.59 |
| 1V4F-71DX-CM3P | 01/19/2024 | TRU-RAY CONS. PAPER BRILLIANT LIME 12X18 | 100 E 512000 410 427 000 | SUPPLIES GAT | 44.99 |
| 1DDH-LM3L-H7P1 | 01/19/2024 | ROOM DIVIDER 4 PANEL PARTITIONS | 100 E 512000 410 467 000 | SUPPLIES WAS | 263.94 |
| 16QW-YNMF-F47F | 01/19/2024 | COMP NOTEBOOKS | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 57.36 |
| 16QW-YNMF-F47F | 01/19/2024 | LIFE SAVERS MINTS | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 43.95 |
| 16QW-YNMF-F47F | 01/19/2024 | 63 XL INK /AUSTIN | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 45.89 |
| 17T3-TR9K-6KL1 | 01/19/2024 | SEE ATTACHMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 518.81 |
| 1NMC-1P74-KR3Y | 01/19/2024 | SEE ATTACHMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.97 |
| 1CJ4-9VRL-3JKV | 01/19/2024 | GMWD BULGARIAN SPLIT SQUAT STAND, SINGLE LEG | 490 E 515000 410 210 004 | ATHLETICS | 71.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS THOMAS ALVA EDISON? PAPERBACK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.68 |
| 1Q37-H4VM-171P | 01/19/2024 | ALBERT'S COLOR SPLASH POPS TUBS 30 CT - RAINBOW - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 1Q37-H4VM-171P | 01/19/2024 | MYTHICAL SMENCILS - LIMITED EDITION - GOURMET | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.99 |
| 1Q37-H4VM-171P | 01/19/2024 | PARTY SMENCILS - SCENTED GRAPHITE HB #2 PENCILS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.99 |
| 1Q37-H4VM-171P | 01/19/2024 | HENOYSO 48 PIECES NEPAL WOVEN FRIENDSHIP | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 27.99 |
| 1Q37-H4VM-171P | 01/19/2024 | CAREFRESH CONFETTI SMALL PET BEDDING, 50L (PACK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 26.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS ELVIS PRESLEY?WHO WAS ELVIS PRESLEY? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO IS MEGAN RAPINOE? (WHO HQ NOW)WHO IS MEGAN | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO IS DALE EARNHARDT JR.? (WHO WAS?)WHO IS DALE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS SELENA?WHO WAS SELENA? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.64 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS BETSY ROSS? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.65 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS DR. SEUSS? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.67 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS MARIE CURIE? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.95 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS ANNIE OAKLEY?WHO WAS ANNIE OAKLEY? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.90 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS ROBERT E. LEE? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO IS LEBRON JAMES? (WHO WAS?) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO IS TOM BRADY? (WHO HQ NOW) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO IS SHAQUILLE O'NEAL? (WHO WAS?)WHO IS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO WAS STAN LEE? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1Q37-H4VM-171P | 01/19/2024 | WHO IS SONIA SOTOMAYOR? (WHO WAS?) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.08 |
| 1Q37-H4VM-171P | 01/19/2024 | THE DAILY STOIC: 366 MEDITATIONS ON WISDOM, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.81 |
| 17XF-H9HT-X6G9 | 01/19/2024 | DRILL AMERICA - DWD29J-CO-PC 29 PIECE M35 COBALT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 157.31 |
| 17XF-H9HT-X6G9 | 01/19/2024 | DRILL AMERICA - DWD29J-CO-PC 29 PIECE M35 COBALT | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 17.13 |
| 17XF-H9HT-X6G9 | 01/19/2024 | MANELORD GLUE GUN - 100W HOT GLUE GUN WITH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 17.13 |
| 17XF-H9HT-X6G9 | 01/19/2024 | MANELORD GLUE GUN - 100W HOT GLUE GUN WITH | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 1.86 |
| 1P9F-F7LD-6D4N | 01/19/2024 | BLUETOOTH SPEAKER | 246 E 621000 410 000 000 | SUPPLIES | 39.98 |
| 1P9F-F7LD-6D4N | 01/19/2024 | KARAOKE MACHINE, 2 SPEAKERS | 246 E 621000 410 000 000 | SUPPLIES | 38.39 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1D39-TN6P-6XNT | 01/19/2024 | ART SUPPLIES FOR KIDS - 81 PACK PRO | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | BLUETOOTH SPEAKER | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | 26 INCH MOUNTAIN BIKE | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | OOLY VANILLA SCENTED ERASERS, MACARON | 246 E 621000 410 000 000 | SUPPLIES | 14.38 |
| 1D39-TN6P-6XNT | 01/19/2024 | FRUIT ERASERS, 15 PC | 246 E 621000 410 000 000 | SUPPLIES | 12.78 |
| 1D39-TN6P-6XNT | 01/19/2024 | PULL APART CUPCAKE ERASERS | 246 E 621000 410 000 000 | SUPPLIES | 11.88 |
| 1D39-TN6P-6XNT | 01/19/2024 | 10 PC FRIDGE MAGNET MANS | 246 E 621000 410 000 000 | SUPPLIES | 35.97 |
| 1D39-TN6P-6XNT | 01/19/2024 | INSTANT PRINT CAMERA - PURPLE | 246 E 621000 410 000 000 | SUPPLIES | 33.98 |
| 1D39-TN6P-6XNT | 01/19/2024 | KICK SCOOTERS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | SKATEBOARDS FOR ADULTS/TEENS/KIDS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | MINKY BLANKET, GRAY | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | JOURNALS, COLLEGE RULED | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | DUAL BRUSH MARKER PENS, 12 COLORS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | MOON LAMP, 16 COLORS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | MOON LAMP GALAXY | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | KARAOKE MACHINE, 2 SPEAKERS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | FOOTBALLS WILSON | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | WILSON BASKETBALL SIZE 6 | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | WILSON BASKETBALL SIZE 7 | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | MOLTEN VOLLEYBALL | 246 E 621000 410 000 000 | SUPPLIES | 23.98 |
| 1D39-TN6P-6XNT | 01/19/2024 | GRAFFITI VOLLEYBALL | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | CAMPING HAMMOCK | 246 E 621000 410 000 000 | SUPPLIES | 19.98 |
| 1D39-TN6P-6XNT | 01/19/2024 | PRINTING 3D PEN | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | AIR SOFA HAMMOCK - BLACK | 246 E 621000 410 000 000 | SUPPLIES | 31.98 |
| 1D39-TN6P-6XNT | 01/19/2024 | AIR SOFA HAMMOCK - PINK | 246 E 621000 410 000 000 | SUPPLIES | 31.98 |
| 1D39-TN6P-6XNT | 01/19/2024 | STANLEY ICEFLOW - LAPIS 30 OZ | 246 E 621000 410 000 000 | SUPPLIES | 52.38 |
| 1D39-TN6P-6XNT | 01/19/2024 | VIZIO 40 INCH SMART TV | 246 E 621000 410 000 000 | SUPPLIES | 339.98 |
| 1D39-TN6P-6XNT | 01/19/2024 | BIG JOE CLASSIC 2 PK | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | WIRELESS EARBUD BLUETOOTH HEADPHONES | 246 E 621000 410 000 000 | SUPPLIES | 95.96 |
| 1D39-TN6P-6XNT | 01/19/2024 | WAIST BELT - BLACK | 246 E 621000 410 000 000 | SUPPLIES | 8.35 |
| 1D39-TN6P-6XNT | 01/19/2024 | STANLEY QUICK FLIP - GUAVA | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1D39-TN6P-6XNT | 01/19/2024 | FIRE 7 TABLET 16 GB | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | FIRE 7 TABLE - 32 GB | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | LEGO HARRY POTTER | 246 E 621000 410 000 000 | SUPPLIES | 58.99 |
| 1D39-TN6P-6XNT | 01/19/2024 | FIDGET PEN - MAGNETIC | 246 E 621000 410 000 000 | SUPPLIES | 75.96 |
| 1D39-TN6P-6XNT | 01/19/2024 | OVERSIZED WEARABLE BLANKET | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | LEGO NINJAGO TITAN MECH | 246 E 621000 410 000 000 | SUPPLIES | 79.99 |
| 1D39-TN6P-6XNT | 01/19/2024 | STRAWBERRY BLANKET HOODIE | 246 E 621000 410 000 000 | SUPPLIES | 21.59 |
| 1D39-TN6P-6XNT | 01/19/2024 | PHOTO CLIP - 50 LED STRING LIGHTS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | STAR FAIRY STRING LIGHTS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | BATH BOMBS | 246 E 621000 410 000 000 | SUPPLIES | 0.00 |
| 1D39-TN6P-6XNT | 01/19/2024 | WAIST BELT - PINK | 246 E 621000 410 000 000 | SUPPLIES | -8.35 |
| 1D39-TN6P-6XNT | 01/19/2024 | PRINT CAMERA - WHITE | 246 E 621000 410 000 000 | SUPPLIES | 43.99 |
| 1VNM-96GV-1CRG | 01/26/2024 | Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 62.98 |
| 1VNM-96GV-1CRG | 01/26/2024 | Pink Erasers Pack of 100 - Large Size, Latex & Smudge Free - | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 22.79 |
| 1VNM-96GV-1CRG | 01/26/2024 | Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 47.16 |
| 1VNM-96GV-1CRG | 01/26/2024 | UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 13.58 |
| 1VNM-96GV-1CRG | 01/26/2024 | 128 Pcs Paint Brushes for Kids Paint Brushes Bulk Toddler | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 69.98 |
| 1VNM-96GV-1CRG | 01/26/2024 | Miniature Detail Paint Brushes, Anezus 30 Pcs Paintbrushes | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 23.67 |
| 1VNM-96GV-1CRG | 01/26/2024 | Plastimade Clear Disposable Plastic 1 Oz Portion Cups (100 | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 38.80 |
| 1VNM-96GV-1CRG | 01/26/2024 | ITEM DISCOUNT | 100 E 515000 410 205 003 | SUPPLIES CHS ART | -2.80 |
| 1F6C-C173-7MXK | 01/26/2024 | FINGERPRINT CARDS | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 95.45 |
| 1F6C-C173-7MXK | 01/26/2024 | HANDCUFF CASE, 2 PK | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 159.90 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1T3W-FF1X-6FPG | 01/26/2024 | TOTAL ECLIPSE OF NESTOR LOPEZ | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 7.99 |
| 1T3W-FF1X-6FPG | 01/26/2024 | A ROYAL GUIDE TO MONTER SLAYING | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 9.99 |
| 1T3W-FF1X-6FPG | 01/26/2024 | THE CARE AND FEEDING OF A PET BLACK HOLE | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 6.59 |
| 1T3W-FF1X-6FPG | 01/26/2024 | MATILDA | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 5.59 |
| 1T3W-FF1X-6FPG | 01/26/2024 | THE LEMONADE WAR | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 8.83 |
| 1T3W-FF1X-6FPG | 01/26/2024 | THE AMBROSE DECEPTION | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 7.99 |
| 1T3W-FF1X-6FPG | 01/26/2024 | THE UNTEACHABLES | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 8.49 |
| 1T3W-FF1X-6FPG | 01/26/2024 | MEASURING UP | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 10.39 |
| 1T3W-FF1X-6FPG | 01/26/2024 | HUMMINGBIRD | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 9.89 |
| 1T3W-FF1X-6FPG | 01/26/2024 | 11 BIRTHDAYS | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 8.99 |
| 1T3W-FF1X-6FPG | 01/26/2024 | BECOMING MUHAMMAD ALI | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 6.98 |
| 1T3W-FF1X-6FPG | 01/26/2024 | THE UNFORGETTABLE LOGAN FOSTER | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 9.99 |
| 1T3W-FF1X-6FPG | 01/26/2024 | STANLEY WILL PROBABLY BE FINE | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 9.99 |
| 1T3W-FF1X-6FPG | 01/26/2024 | CITY SPIES | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 8.99 |
| 1T3W-FF1X-6FPG | 01/26/2024 | THE HERO TWO DOORS DOWN | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 7.99 |
| 1HR3-FW3G-37QD | 01/26/2024 | STEPNGRIP BASKETBALL TRACTION BOARD | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 155.98 |
| 136J-N776-XJRJ | 01/26/2024 | AMAZON FIRE HD 8 TABLET, 8" HD DISPLAY, 32 GB, 30% | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 193.98 |
| 1JL9-94DQ-77KW | 01/26/2024 | HOLIDAY GREEN CONSTRUCTION PAPER | 100 E 512000 410 463 000 | SUPPLIES TYH | 78.72 |
| 1JL9-94DQ-77KW | 01/26/2024 | CONFIDENTIAL SELF INKING STAMP | 100 E 512000 410 463 000 | SUPPLIES TYH | 9.94 |
| 1JL9-94DQ-77KW | 01/26/2024 | WHITE 9X12 ENVELOPES | 100 E 512000 410 463 000 | SUPPLIES TYH | 55.38 |
| 1TQP-MLM4-CGY9 | 01/26/2024 | PRO TEC A253 BASSOON REED CASE | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 17.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17FD-6G34-1FKQ | 01/26/2024 | Art Supplies/81 Pack Pro | 246 E 621000 410 000 000 | SUPPLIES | 86.36 |
| 17FD-6G34-1FKQ | 01/26/2024 | Bluetooth Speaker with HD Sound, Glossy Black | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | OOLY Macaron Vanilla Scented Erasers - Set of 5 | 246 E 621000 410 000 000 | SUPPLIES | 17.98 |
| 17FD-6G34-1FKQ | 01/26/2024 | Fruit Erasers, 15 pc | 246 E 621000 410 000 000 | SUPPLIES | 15.66 |
| 17FD-6G34-1FKQ | 01/26/2024 | Color Cupcakes Erasers - 12 pull apart | 246 E 621000 410 000 000 | SUPPLIES | 12.20 |
| 17FD-6G34-1FKQ | 01/26/2024 | Fridge Magnets Men - 10 pc | 246 E 621000 410 000 000 | SUPPLIES | 35.97 |
| 17FD-6G34-1FKQ | 01/26/2024 | Dylanto Instant Print Camera | 246 E 621000 410 000 000 | SUPPLIES | 79.98 |
| 17FD-6G34-1FKQ | 01/26/2024 | Throw Blanket - Soft Fluffy Marbled Beige | 246 E 621000 410 000 000 | SUPPLIES | 39.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Throw Blanket Marbled Gray | 246 E 621000 410 000 000 | SUPPLIES | 39.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Fanery Sue Tree Life Journal | 246 E 621000 410 000 000 | SUPPLIES | 99.96 |
| 17FD-6G34-1FKQ | 01/26/2024 | Dual Brush Marker Pens - 12 colors | 246 E 621000 410 000 000 | SUPPLIES | 6.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Moon Lamp | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Moon Lamp Galaxy | 246 E 621000 410 000 000 | SUPPLIES | 24.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Karaoke Machine with 2 Microphones | 246 E 621000 410 000 000 | SUPPLIES | 44.79 |
| 17FD-6G34-1FKQ | 01/26/2024 | Wilson Footballs | 246 E 621000 410 000 000 | SUPPLIES | 39.90 |
| 17FD-6G34-1FKQ | 01/26/2024 | Molton Volleyball - purple/pink | 246 E 621000 410 000 000 | SUPPLIES | 23.98 |
| 17FD-6G34-1FKQ | 01/26/2024 | Wilson Graffiti Volleyball | 246 E 621000 410 000 000 | SUPPLIES | 19.95 |
| 17FD-6G34-1FKQ | 01/26/2024 | Wise Owl Hammock | 246 E 621000 410 000 000 | SUPPLIES | 22.79 |
| 17FD-6G34-1FKQ | 01/26/2024 | Professional Printing 3D Pen | 246 E 621000 410 000 000 | SUPPLIES | 117.66 |
| 17FD-6G34-1FKQ | 01/26/2024 | Inflatable Lounger - Pink and Black | 246 E 621000 410 000 000 | SUPPLIES | 79.96 |
| 17FD-6G34-1FKQ | 01/26/2024 | Stanley Steel Tumbler - 30 oz Jade | 246 E 621000 410 000 000 | SUPPLIES | 70.00 |
| 17FD-6G34-1FKQ | 01/26/2024 | Big Joe Classic 2Pk Bean Bag Chairs | 246 E 621000 410 000 000 | SUPPLIES | 58.25 |
| 17FD-6G34-1FKQ | 01/26/2024 | Waist Belt Bag - Green | 246 E 621000 410 000 000 | SUPPLIES | 8.25 |
| 17FD-6G34-1FKQ | 01/26/2024 | Waist Belt Bag - Black | 246 E 621000 410 000 000 | SUPPLIES | 6.82 |
| 17FD-6G34-1FKQ | 01/26/2024 | Stanley Quick Flip Go Bottle - Guava | 246 E 621000 410 000 000 | SUPPLIES | 25.00 |
| 17FD-6G34-1FKQ | 01/26/2024 | Fire Tablet - 7" - 32 GB | 246 E 621000 410 000 000 | SUPPLIES | 78.39 |
| 17FD-6G34-1FKQ | 01/26/2024 | Fire Tablet 7" - 16 GB | 246 E 621000 410 000 000 | SUPPLIES | 58.79 |
| 17FD-6G34-1FKQ | 01/26/2024 | LEGO Harry Potter Expectro | 246 E 621000 410 000 000 | SUPPLIES | 62.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Fidget Pen, Magnetic Toy Pen | 246 E 621000 410 000 000 | SUPPLIES | 39.98 |
| 17FD-6G34-1FKQ | 01/26/2024 | Wearable Blanket Hoodie | 246 E 621000 410 000 000 | SUPPLIES | 45.49 |
| 17FD-6G34-1FKQ | 01/26/2024 | LEGO Earth Mech Mini Ninja Toy | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17FD-6G34-1FKQ | 01/26/2024 | Wearable Blanket Hoodie Strawberry | 246 E 621000 410 000 000 | SUPPLIES | 25.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Photo String Lights | 246 E 621000 410 000 000 | SUPPLIES | 19.98 |
| 17FD-6G34-1FKQ | 01/26/2024 | Stanley H2.0 Quencher - Dune | 246 E 621000 410 000 000 | SUPPLIES | 80.00 |
| 17FD-6G34-1FKQ | 01/26/2024 | Bath Bombs - 7 pk | 246 E 621000 410 000 000 | SUPPLIES | 29.98 |
| 17FD-6G34-1FKQ | 01/26/2024 | Santa Cruz Skateboard | 246 E 621000 410 000 000 | SUPPLIES | 97.95 |
| 17FD-6G34-1FKQ | 01/26/2024 | Element Quadrant Skateboard | 246 E 621000 410 000 000 | SUPPLIES | 74.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Element Cheetah Skateboard | 246 E 621000 410 000 000 | SUPPLIES | 69.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Basketball | 246 E 621000 410 000 000 | SUPPLIES | 40.00 |
| 17FD-6G34-1FKQ | 01/26/2024 | Carhart Beanie - orange | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Carhart Beanie - black | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Carhartt Beanie - brite lime | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Carhartt Beanie - atomic blue | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Carhartt Beanie - winter white | 246 E 621000 410 000 000 | SUPPLIES | 19.99 |
| 17FD-6G34-1FKQ | 01/26/2024 | Adidas Sackpack - black/gold | 246 E 621000 410 000 000 | SUPPLIES | 29.98 |
| 17FD-6G34-1FKQ | 01/26/2024 | Adidas Sackpack - Onix Grey/Rose Gold | 246 E 621000 410 000 000 | SUPPLIES | 36.00 |
| 17FD-6G34-1FKQ | 01/26/2024 | Cibe Beam Wireless Headphones - black | 246 E 621000 410 000 000 | SUPPLIES | 79.90 |
| 17FD-6G34-1FKQ | 01/26/2024 | Beats Solo3 wireless - black | 246 E 621000 410 000 000 | SUPPLIES | 199.90 |
| 11VK-GJMJ-FGV7 | 01/26/2024 | Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, | 251 E 512000 410 000 000 | SUPPLIES | 16.49 |
| 11VK-GJMJ-FGV7 | 01/26/2024 | BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium | 251 E 512000 410 000 000 | SUPPLIES | 2.66 |
| 11VK-GJMJ-FGV7 | 01/26/2024 | My First Book About Physics (Dover Science For Kids Coloring | 251 E 512000 410 000 000 | SUPPLIES | 5.99 |
| 1TR3-LL1F-R4DH | 01/26/2024 | Ninja Creami NC501 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 879.80 |
| 1TR3-LL1F-R4DH | 01/26/2024 | Ninja Creami bowl set (2 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 118.88 |
| 199X-43F9-LVM9 | 01/26/2024 | Label maker tape, white construction paper, play dough, chew | 100 E 512000 410 447 000 | SUPPLIES LIN | 73.30 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Maegawa 25 Pc Light Up Rings - Party Favors | 246 E 621000 410 000 000 | SUPPLIES | 15.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Fun Little Toys, Mini Building Blocks -12 boxes | 246 E 621000 410 000 000 | SUPPLIES | 19.39 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Premium Party Favors, Treasure Box stuffers 498 pcs | 246 E 621000 410 000 000 | SUPPLIES | 34.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Scione 35 pack stamps, spinners | 246 E 621000 410 000 000 | SUPPLIES | 5.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Mini Neon Water YoYo Balls, set of 24 | 246 E 621000 410 000 000 | SUPPLIES | 15.97 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Sensory Fidget Snake, Cube 24 blocks - 60 pc | 246 E 621000 410 000 000 | SUPPLIES | 25.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | 32 pack invisible ink pen | 246 E 621000 410 000 000 | SUPPLIES | 16.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Light up Rotating Tops Lucner UFO - 100 pcs | 246 E 621000 410 000 000 | SUPPLIES | 36.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Wettarn 100 pieces led light up yo yo ball | 246 E 621000 410 000 000 | SUPPLIES | 56.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | LED Light up ball spinning tops - 60 pcs | 246 E 621000 410 000 000 | SUPPLIES | 29.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Mini cube 20 pack | 246 E 621000 410 000 000 | SUPPLIES | 15.29 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Small Hatching Dino Eggs - 60 pc | 246 E 621000 410 000 000 | SUPPLIES | 14.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Mochi Squishy Toys - 48 pc | 246 E 621000 410 000 000 | SUPPLIES | 19.98 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Treasure Box Toys - cars - 48pc | 246 E 621000 410 000 000 | SUPPLIES | 9.99 |
| 1PH6-KLJX-9TKQ | 01/26/2024 | Stress Ball Fidget Toys - 100 pack | 246 E 621000 410 000 000 | SUPPLIES | 34.67 |
| 16XD-CCPC-C67G | 01/26/2024 | Succulents - Plant Pack of 64 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 87.99 |
| 11LM-7XDD-CG63 | 01/26/2024 | lysol | 100 E 512000 410 463 000 | SUPPLIES TYH | 26.94 |
| 11LM-7XDD-CG63 | 01/26/2024 | velcro squares | 100 E 512000 410 463 000 | SUPPLIES TYH | 41.28 |
| 11LM-7XDD-CG63 | 01/26/2024 | AA batteries | 100 E 512000 410 463 000 | SUPPLIES TYH | 44.02 |
| 11LM-7XDD-CG63 | 01/26/2024 | Walkie Mic | 100 E 512000 410 463 000 | SUPPLIES TYH | 23.84 |
| 11LM-7XDD-CG63 | 01/26/2024 | pop up post it's | 100 E 512000 410 463 000 | SUPPLIES TYH | 35.97 |
| 11LM-7XDD-CG63 | 01/26/2024 | snack baggies | 100 E 512000 410 463 000 | SUPPLIES TYH | 44.46 |
| 11TT-NNCV-7D6J | 01/26/2024 | 100 Pieces Book Stickers | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 6.99 |
| 11TT-NNCV-7D6J | 01/26/2024 | Acekar 200 Pieces Cute Animal Stickers | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 9.99 |
| 11TT-NNCV-7D6J | 01/26/2024 | 50 Pieces Color Lanyards | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 12.98 |
| 11TT-NNCV-7D6J | 01/26/2024 | Wireless Keyboard & Mouse Backlit | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 29.63 |
| 11TT-NNCV-7D6J | 01/26/2024 | HP 962 Ink Cartridges | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 139.78 |
| 1KC4-Q4RN-LV1C | 01/26/2024 | surge protectors | 100 E 521000 410 463 000 | SUPPLIES TYH EX CHILD | 119.96 |
| 1MQT-YHNV-FKXN | 01/26/2024 | Rayson TD-132 Binding Machine Punch 12 Sheets/Bind 120 | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 118.98 |
| 1MQT-YHNV-FKXN | 01/26/2024 | Rayson WR3279M Wire Binding Spines, Multicolor, 3:1 Pitch | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 19.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1G6R-3L3V-LM49 | 01/26/2024 | Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3 | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 21.32 |
| 1G6R-3L3V-LM49 | 01/26/2024 | Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 24.43 |
| 1G6R-3L3V-LM49 | 01/26/2024 | Pentel R.S.V.P. RT Colors New Retractable Ballpoint Pen, | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 14.31 |
| 1G6R-3L3V-LM49 | 01/26/2024 | 137 Toner Cartridge 2 Packs Compatible for Canon 137 Black | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 29.99 |
| 1L4Y-LRVC-XRCG | 01/26/2024 | naspaluro Ergonomic Office Chair, Mid Back Desk Chair with | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 159.94 |
| 1TVL-YDNR-N4DQ | 01/26/2024 | Hilioens 8x6ft Kindergarten Graduation Backdrop Class of 2023 | 100 E 512000 410 455 000 | SUPPLIES SYR | 24.99 |
| 1TVL-YDNR-N4DQ | 01/26/2024 | HiVisible Safety Vests Bulk Pack Reflective Vests for Men and | 100 E 512000 410 455 000 | SUPPLIES SYR | 19.99 |
| 1VT1-6KNK-FJ4Q | 01/26/2024 | Frenchi Home Furnishing CR002 Coat Rack, 12 Hook, Black | 100 E 515000 410 215 017 | SUPPLIES PHS HOME EC | 30.29 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | 1,000 Sheets Hamburger Patty Paper - 4.75" x 5" | 100 E 515000 410 235 019 | SUPPLIES IMS MATH | 19.80 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | AOSHIKE 10Pcs 2V 130mA Micro Solar Panels Photovoltaic | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 15.99 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | STAPLES 2072870 Composition Notebook 9.75-Inch X 7.5-Inch | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 53.20 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | Amazon Basics Quart Food Storage Bags, 150 Count | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 9.44 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | Amazon Basics Slider Gallon Food Storage Bags, 90 Count | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 13.02 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | Scissors Bulk Set of 25-Pack, NiuTOP 8" Multipurpose Sharp | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 24.95 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | 600PCS Sewing Pins Straight Pin for Fabric, Pearlized Ball | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.69 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | Diamond Flat Toothpicks 750ct, 3 Pack | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 105.12 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | flic-flac 42pcs 8"x8" (20x20cm) Felt Fabric Sheet Assorted Color | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 12.48 |
| 1GLJ-6WWH-KPY3 | 01/26/2024 | 4-pk Reynolds Cut-Rite Wax Paper, 75 Square Feet (23m x | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 17.49 |
| 1LHW-9JHK-NL9D | 01/26/2024 | Functional Assessment and Program Development for Problem | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 308.24 |
| 1TQD-9JDP-GVCC | 01/26/2024 | WalDecoo Subway Tile Peel and Stick Tile for Kitchen, Premium | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 28.98 |
| 1RLH-7N4Q-F9MT | 01/26/2024 | Latex free gloves, size Large | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 58.19 |
| 1HP4-CYGK-CDLK | 01/26/2024 | Knitting Machines | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 334.74 |
| 1FG7-CGWV-FN1Y | 01/26/2024 | Cricut Dry Erase Vinyl Sheets, DIY Supplies, 12" x 24" | 251 E 512000 410 000 000 | SUPPLIES | 28.80 |
| 161D-QKPT-FV6Q | 01/26/2024 | Mini folding scissors with retractable badges, 12 pk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 44.97 |
| 199X-43F9-QV14 | 01/26/2024 | Potato Head Silly Suitcase Parts and Pieces Toddler Toy for | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 17.93 |
| 199X-43F9-QV14 | 01/26/2024 | Spot It! Animals Junior Card Game (Eco-Blister) Matching | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.99 |
| 199X-43F9-QV14 | 01/26/2024 | Dry Erase Board Lined and Blank Double Sided Whiteboard (6 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 13.99 |
| 11DN-DKL3-XYMK | 01/26/2024 | Blue Summit Supplies Hanging File Bars 2 Pack, Letter Size, 13" | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 39.98 |
| 16W1-4F4G-G97R | 01/26/2024 | Anpro 120 Pcs Strong Ceramic Industrial Magnets Hobby Craft | 100 E 512000 410 423 000 | SUPPLIES ELL | 15.99 |
| 16W1-4F4G-G97R | 01/26/2024 | KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page | 100 E 512000 410 423 000 | SUPPLIES ELL | 23.89 |
| 16W1-4F4G-G97R | 01/26/2024 | 1InTheOffice Index Cards 5x8 blank, Flash Card, Unruled Note | 100 E 512000 410 423 000 | SUPPLIES ELL | 14.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1KC4-Q4RN-JJNL | 01/26/2024 | Gorilla Original Gorilla Glue, Waterproof Polyurethane Glue, 8 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 12.48 |
| 1KC4-Q4RN-JJNL | 01/26/2024 | Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 28.80 |
| 1JCG-TKKP-PWMG | 01/26/2024 | ENERGIZER AA BATTERIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 18.98 |
| 1JCG-TKKP-PWMG | 01/26/2024 | ENERGIZER 9 VOLT BATTERIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 25.11 |
| 1JCG-TKKP-PWMG | 01/26/2024 | ENERGIZER EVEEN93CT, C BATTERIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 75.98 |
| 1JCG-TKKP-PWMG | 01/26/2024 | ENERGIZER AAA BATTERIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 20.99 |
| 1HRL-WX4D-H6JJ | 01/26/2024 | TE CONNECTIVITY W28-XQ1A-3-32V 3AMP 250V-50/60HZ | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.96 |
| 1JD4-6C43-KFYV | 02/02/2024 | WHITE SHARPIE MARKERS (12 CT) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 25.57 |
| 1JD4-6C43-KFYV | 02/02/2024 | YOWHICK PROJECTOR | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 179.99 |
| 17L1-YC3H-MVW7 | 02/02/2024 | GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller, | 490 E 515000 410 210 004 | ATHLETICS | 79.99 |
| 19YC-XTJJ-1MPM | 02/02/2024 | GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller, | 490 E 515000 410 210 004 | ATHLETICS | 79.99 |
| 1MK6-HTRP-HVT6 | 02/02/2024 | DEWALT Electric Pressure Washer, 2100 PSI, Jobsite Power | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 297.88 |
| 1MK6-HTRP-HVT6 | 02/02/2024 | OnLye Sound Machine for Adults, USB Rechargeable White | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 47.98 |
| 1MK6-HTRP-HVT6 | 02/02/2024 | Apple Pencil (2nd Generation): Pixel-Perfect Precision and | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 115.00 |
| 196C-G4MR-FJ73 | 02/02/2024 | Logitech H151 Wired Headset, Analog Stereo Headphones with | 251 E 512000 410 000 000 | SUPPLIES | 451.92 |
| 196C-G4MR-FJ73 | 02/02/2024 | Logitech B100 Corded Mouse, Wired USB Mouse for Computers | 251 E 512000 410 000 000 | SUPPLIES | 251.20 |
| 196C-G4MR-JXWW | 02/02/2024 | ESOROL Galaxy Tab A8 Case,for Samsung A8 10.5 Tablet | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 15.19 |
| 196C-G4MR-JXWW | 02/02/2024 | Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 19.28 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Boy in the Striped Pajamas | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 7.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Summer of the Monkeys | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 8.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Adventurers Wanted, Book One: Slathbog's Gold | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 8.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | An Ember In The Ashes Series 4 Books Set | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 47.47 |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Agency: The Body at the Tower | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 7.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Lost Heir (Wings of Fire #2) (2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 6.65 |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Magic Thief: Lost (Magic Thief, 2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 8.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Magic Thief: Found (Magic Thief, 3) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 7.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Magic Thief: Home (Magic Thief, 4) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 7.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Pendragon, Before the War (The Travellers, Book 2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 7.67 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Pendragon Before the War (Book One of the Travelers) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 8.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Book Three of the Travelers (3) (Pendragon: Before the War) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 8.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Starsight (The Skyward Series) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 11.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Cytonic (The Skyward Series) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 9.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Uglies | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 7.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Darkest Corners | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 9.99 |
| 1MK6-HTRP-1V1M | 02/02/2024 | Little Monsters | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 9.87 |
| 1MK6-HTRP-1V1M | 02/02/2024 | The Shadow Children, the Complete Series (Boxed Set): Among | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 30.00 |
| 1DDG-KCP7-FV3F | 02/02/2024 | UNO [Discontinued by Manufacturer] | 100 E 512000 410 423 000 | SUPPLIES ELL | 30.95 |
| 1DDG-KCP7-FV3F | 02/02/2024 | Special Supplies Egg Pen-Pencil Grips for Kids and Adults | 100 E 512000 410 423 000 | SUPPLIES ELL | 18.98 |
| 19YT-R4X1-R1W9 | 02/02/2024 | Brown Kraft Booklet Envelopes on 28lb, pack of 50 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 29.85 |
| 19YT-R4X1-R1W9 | 02/02/2024 | Expo Dry Block Eraser, Soft Pile, 5-1/8in x 1-1/2 in | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 5.96 |
| 19YT-R4X1-R1W9 | 02/02/2024 | Dry-erase Board Cleaner Pump Spray 8 oz | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 17.36 |
| 19YT-R4X1-R1W9 | 02/02/2024 | Dewenwils 10-outlet surge protector power strip, 15 ft long | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 78.27 |
| 19YT-R4X1-R1W9 | 02/02/2024 | Space Heater, VCK 1500w 24" Portable Electric Heater for | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 79.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 116V-HDPW-M39W | 02/02/2024 | TREND enterprises, Inc. T-53905 Time and Money Skill Drill | 251 E 512000 410 000 000 | SUPPLIES | 13.59 |
| 116V-HDPW-M39W | 02/02/2024 | Teacher Created Resources I Have... Who Has...? Math Games | 251 E 512000 410 000 000 | SUPPLIES | 13.60 |
| 116V-HDPW-M39W | 02/02/2024 | Teacher Created Resources Number Bonds Flash Cards - | 251 E 512000 410 000 000 | SUPPLIES | 8.99 |
| 116V-HDPW-M39W | 02/02/2024 | Fumete 15 Inch Round Floor Cushions for Kids and Toddlers, | 251 E 512000 410 000 000 | SUPPLIES | 47.99 |
| 116V-HDPW-M39W | 02/02/2024 | Junior Learning JL481 Addition Dominoes, Multi 7.8 H x 4.7 L x | 251 E 512000 410 000 000 | SUPPLIES | 37.68 |
| 116V-HDPW-M39W | 02/02/2024 | Maeline Bulk Classroom Student Headphones On Ear Stereo | 251 E 512000 410 000 000 | SUPPLIES | 65.70 |
| 116V-HDPW-M39W | 02/02/2024 | Dog Heroes: A Nonfiction Companion to Magic Tree House | 251 E 512000 410 000 000 | SUPPLIES | 76.89 |
| 116V-HDPW-M39W | 02/02/2024 | Junior Learning Dominoes Subtraction White 7.8 H x 4.7 L x 1.5 | 251 E 512000 410 000 000 | SUPPLIES | 25.98 |
| 116V-HDPW-M39W | 02/02/2024 | Edupress Math Splat™ Game: Subtraction Grades 2+ | 251 E 512000 410 000 000 | SUPPLIES | 13.39 |
| 116V-HDPW-M39W | 02/02/2024 | Edupress Math Splat™ Game: Addition Grades 2+ (EP63759), | 251 E 512000 410 000 000 | SUPPLIES | 16.18 |
| 116V-HDPW-M39W | 02/02/2024 | Exact Change Card Game - Educational Money Counting Game | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 116V-HDPW-M39W | 02/02/2024 | Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets, | 251 E 512000 410 000 000 | SUPPLIES | 13.74 |
| 116V-HDPW-M39W | 02/02/2024 | Hasbro Gaming Sorry! Game | 251 E 512000 410 000 000 | SUPPLIES | 8.49 |
| 116V-HDPW-M39W | 02/02/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count | 251 E 512000 410 000 000 | SUPPLIES | 36.46 |
| 116V-HDPW-M39W | 02/02/2024 | Velcro USA LOOP 71/WI07525 70/71 TEXACRO Adhesive- | 251 E 512000 410 000 000 | SUPPLIES | 30.65 |
| 116V-HDPW-M39W | 02/02/2024 | OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic | 251 E 512000 410 000 000 | SUPPLIES | 23.78 |
| 116V-HDPW-M39W | 02/02/2024 | Dinosaurs Before Dark (Magic Tree House, No. 1) | 251 E 512000 410 000 000 | SUPPLIES | 44.59 |
| 116V-HDPW-M39W | 02/02/2024 | The Knight at Dawn (Magic Tree House, No. 2) | 251 E 512000 410 000 000 | SUPPLIES | 73.78 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 13YK-K43M-FNFR | 02/02/2024 | TFD Supplies - 30 Pocket Hanging Wall and Door Organizer for | 251 E 512000 410 000 000 | SUPPLIES | 15.75 |
| 13YK-K43M-FNFR | 02/02/2024 | Alened CVC, CVCC & CCVC Word Builder Games, Phonics | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 13YK-K43M-FNFR | 02/02/2024 | 100 Short Vowel Spelling Flashcards, Handwriting Cards Learn | 251 E 512000 410 000 000 | SUPPLIES | 7.95 |
| 13YK-K43M-FNFR | 02/02/2024 | Velcro USA LOOP 71/WI07525 70/71 TEXACRO Adhesive- | 251 E 512000 410 000 000 | SUPPLIES | 30.65 |
| 13YK-K43M-FNFR | 02/02/2024 | SUNEE Mesh Zipper Pouch 10x14 in (10 Colors, 30 Packs), | 251 E 512000 410 000 000 | SUPPLIES | 22.59 |
| 13YK-K43M-FNFR | 02/02/2024 | hand2mind Lowercase Alphabet Chips, Toddler Learning Letters | 251 E 512000 410 000 000 | SUPPLIES | 15.99 |
| 13YK-K43M-FNFR | 02/02/2024 | Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 | 251 E 512000 410 000 000 | SUPPLIES | 48.99 |
| 13YK-K43M-FNFR | 02/02/2024 | ABuff 96 Pack Dry Erase Eraser Magnetic Mini Whiteboard | 251 E 512000 410 000 000 | SUPPLIES | 16.88 |
| 13YK-K43M-FNFR | 02/02/2024 | NiToy Value Pack 11lbs of 5 Colored Moldable Self-Sticking Play | 251 E 512000 410 000 000 | SUPPLIES | 32.99 |
| 13YK-K43M-FNFR | 02/02/2024 | Weoxpr 5 Pack Multicolor Plastic Art Trays - Activity Tray Crafts | 251 E 512000 410 000 000 | SUPPLIES | 71.94 |
| 13YK-K43M-FNFR | 02/02/2024 | 2 Pack Stretchable Book Sleeve Covers, for Paperbacks | 251 E 512000 410 000 000 | SUPPLIES | 43.53 |
| 13YK-K43M-FNFR | 02/02/2024 | cOOva Multiplication Game - Big Multiplication Chart Math | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 13YK-K43M-FNFR | 02/02/2024 | Pacon Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Ruled Long Way, | 251 E 512000 410 000 000 | SUPPLIES | 14.16 |
| 13YK-K43M-FNFR | 02/02/2024 | A Little SPOT Takes Action! 8 Book Box Set (Books 9-16: | 251 E 512000 410 000 000 | SUPPLIES | 46.78 |
| 13YK-K43M-FNFR | 02/02/2024 | Mind Reader Woodland Collection, Mobile Sit/Stand Laptop | 251 E 512000 410 000 000 | SUPPLIES | 32.99 |
| 13YK-K43M-FNFR | 02/02/2024 | A Little SPOT of Learning 8 Book Box Set (Books 33-40: Kind | 251 E 512000 410 000 000 | SUPPLIES | 44.99 |
| 13YK-K43M-FNFR | 02/02/2024 | A Little SPOT of Life Skills 8 Book Box Set (Books 17-24: | 251 E 512000 410 000 000 | SUPPLIES | 47.33 |
| 13YK-K43M-FNFR | 02/02/2024 | Pacon Classroom Keepers 30-Slot Mailbox, Blue (001318) | 251 E 512000 410 000 000 | SUPPLIES | 31.51 |
| 13YK-K43M-FNFR | 02/02/2024 | MaxGear Dry Erase Erasers, 36 Pack Magnetic Whiteboard Dry | 251 E 512000 410 000 000 | SUPPLIES | 9.89 |
| 13YK-K43M-FNFR | 02/02/2024 | Trauma-Informed Social-Emotional Toolbox for Children & | 251 E 512000 410 000 000 | SUPPLIES | 22.49 |
| 13YK-K43M-FNFR | 02/02/2024 | SIDUCAL Mobile Standing Desk, Portable Stand Up Desk, | 251 E 512000 410 000 000 | SUPPLIES | 69.99 |
| 13YK-K43M-FNFR | 02/02/2024 | ASMANNA 4 Pcs Pencil Grips for Kids Handwriting Finger | 251 E 512000 410 000 000 | SUPPLIES | 7.99 |
| 13YK-K43M-FNFR | 02/02/2024 | Haawooky 35 Pieces Flexible Soft Pencil Magic Bend Pencils for | 251 E 512000 410 000 000 | SUPPLIES | 6.99 |
| 13YK-K43M-FNFR | 02/02/2024 | Pencil Top Erasers,50 Pack,Animal Cap Erasers,Pencil Erasers | 251 E 512000 410 000 000 | SUPPLIES | 7.99 |
| 13YK-K43M-FNFR | 02/02/2024 | Exact Change Card Game - Educational Money Counting Game | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 13YK-K43M-FNFR | 02/02/2024 | Money Match Me Cards | 251 E 512000 410 000 000 | SUPPLIES | 9.49 |
| 13YK-K43M-FNFR | 02/02/2024 | Learning Resources Time Activity Set - 41 Pieces, Ages 5+, | 251 E 512000 410 000 000 | SUPPLIES | 17.88 |
| 13YK-K43M-FNFR | 02/02/2024 | Edupress Math Splat™ Game: Addition Grades 2+ (EP63759), | 251 E 512000 410 000 000 | SUPPLIES | 16.18 |
| 13YK-K43M-FNFR | 02/02/2024 | Edupress Math Splat™ Game: Subtraction Grades 2+ | 251 E 512000 410 000 000 | SUPPLIES | 13.39 |
| 13YK-K43M-FNFR | 02/02/2024 | Hadulcet Mobile Side Table, Mobile Laptop Desk Cart, | 251 E 512000 410 000 000 | SUPPLIES | 59.99 |
| 13YK-K43M-FNFR | 02/02/2024 | U Brands PINIT Magnetic Dry-Erase Board, 48 X 36 Inches, | 251 E 512000 410 000 000 | SUPPLIES | 120.35 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 11QJ-VXF6-FGVX | 02/02/2024 | JoyCat 100 16mm 6 Sided Dice Set Standard Game Dice Kids | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 41.97 |
| 11QJ-VXF6-FGVX | 02/02/2024 | Maverick Playing Cards, Standard Index, (Pack of 12) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 95.92 |
| 11QJ-VXF6-FGVX | 02/02/2024 | Umikk 100 Pcs Small Plastic Gift Bags, 6"x8" Party Bags for | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 7.99 |
| 1XLF-H17T-JCMD | 02/02/2024 | L LIKED Raffle Tickets Double Roll 2000 Tickets Consecutively | 100 E 512000 410 423 000 | SUPPLIES ELL | 18.98 |
| 1XW4-T4WL-1VWL | 02/02/2024 | The Three Little Pigs Teach Growth Mindset: Hands-On | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 14.95 |
| 13GL-1J7V-37V4 | 02/02/2024 | Ricky, the Rock That Couldn't Roll (You Rock Group) | 251 E 512000 410 000 000 | SUPPLIES | 12.98 |
| 13GL-1J7V-37V4 | 02/02/2024 | When the Wind Changed | 251 E 512000 410 000 000 | SUPPLIES | 15.14 |
| 13GL-1J7V-37V4 | 02/02/2024 | What If Everybody Did That? | 251 E 512000 410 000 000 | SUPPLIES | 6.99 |
| 13GL-1J7V-37V4 | 02/02/2024 | What Do You Do With an Idea? | 251 E 512000 410 000 000 | SUPPLIES | 9.39 |
| 13GL-1J7V-37V4 | 02/02/2024 | Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow, | 251 E 512000 410 000 000 | SUPPLIES | 87.80 |
| 13GL-1J7V-37V4 | 02/02/2024 | The Three Little Pigs Teach Growth Mindset: Hands-On | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 13GL-1J7V-37V4 | 02/02/2024 | Educator's Quick Reference Guide to Growth Mindsets | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 12.95 |
| 13GL-1J7V-37V4 | 02/02/2024 | Flexible Mindsets in Schools | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 26.36 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | JollyPack 300 Pack Clear Plastic Cups 9 oz | 246 E 621000 410 000 000 | SUPPLIES | 28.59 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | Tabletop King 1 Gallon Pina Colada Slushy Syrup | 246 E 621000 410 000 000 | SUPPLIES | 37.23 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | Tabletop King 1 gallon Cherry Slushy Syrup | 246 E 621000 410 000 000 | SUPPLIES | 24.47 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | Tabletop King 1 Gallon Blue Raspberry Slushy Syrup | 246 E 621000 410 000 000 | SUPPLIES | 24.85 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | 60 Pcs LED Ball Spiky Bounce Ball | 246 E 621000 410 000 000 | SUPPLIES | 35.79 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | 120 Pcs Mini Pop Bubble Fidget Toys | 246 E 621000 410 000 000 | SUPPLIES | 32.99 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | Pure Organic Layered Fruit, 28 count | 246 E 621000 410 000 000 | SUPPLIES | 15.99 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | Skittles and Starburst -pack 18 bars | 246 E 621000 410 000 000 | SUPPLIES | 18.14 |
| 1FK7-MQ7M-7N3M | 02/02/2024 | Hershey, Kit Kat and Reeses | 246 E 621000 410 000 000 | SUPPLIES | 19.12 |
| 1PKJ-XM6R-7R46 | 02/02/2024 | Kleenex® Professional Facial Tissue Cube for Business (21270), | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 73.61 |
| 1PGM-LMTP-7JVK | 02/02/2024 | Pacon Drawing Paper P4742, White, Standard Weight, 12" x | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 21.99 |
| 1PGM-LMTP-7JVK | 02/02/2024 | hand2mind Wood Economy Meterstick/Yardstick for School | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 38.39 |
| 1FNR-LMJK-76VF | 02/02/2024 | QCEs USB C to HDMI Cable 6Ft, Type C to HDMI Adapter | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 89.94 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 13CL-WJ76-HLPJ | 02/02/2024 | Curious Charts Commission Shakespeare Insults Gift Poster | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 24.50 |
| 13CL-WJ76-HLPJ | 02/02/2024 | Commonly Confused Words Posters for Middle and High School | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.79 |
| 13CL-WJ76-HLPJ | 02/02/2024 | VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 15.10 |
| 13CL-WJ76-HLPJ | 02/02/2024 | 10 Pcs Care Mental Health Posters, Mental Health Matters | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 21.50 |
| 13CL-WJ76-HLPJ | 02/02/2024 | DECORITA Black Cork Board 47"x35" - 12 Pack Felt Wall Tiles | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 39.19 |
| 13CL-WJ76-HLPJ | 02/02/2024 | DECORITA Black Cork Board 47"x35" - 12 Pack Felt Wall Tiles | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 39.19 |
| 13CL-WJ76-HLPJ | 02/02/2024 | All items covered by CTRL #6 Tab 9 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 0.00 |
| 1MM6-RRQ6-9FQ1 | 02/02/2024 | Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 6x9 | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 310.24 |
| 1WTH-H3DX-QXN3 | 02/02/2024 | AMACO CELADON HIGH FIRE TRANSPARENT GLOSS | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 231.09 |
| 1KQX-JTLY-MXK7 | 02/02/2024 | CozyUp Variety Tea Sampler Pack Compatible with Keurig K- | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 31.79 |
| 1KQX-JTLY-MXK7 | 02/02/2024 | Dixie To Go Medium Paper Cups, 12 Oz, 132 Count (Pack of 6), | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 62.79 |
| 1KQX-JTLY-MXK7 | 02/02/2024 | Angelino's Coffee Variety Pack, 100 ct with 12 different Coffee | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 49.45 |
| 1KQX-JTLY-MXK7 | 02/02/2024 | Two Rivers Hot Chocolate Pods, Single Serve Cocoa Variety | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 39.95 |
| 1KQX-JTLY-MXK7 | 02/02/2024 | Comfy Package, Flexible Disposable Plastic Drinking Straws - 7. | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 8.90 |
| 1K4X-4F74-M1GL | 02/02/2024 | mDesign Small Plastic Office Storage Container Bins w/Handles | 490 E 515000 410 210 026 | SCIENCE | 48.48 |
| 1K4X-4F74-M1GL | 02/02/2024 | DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent | 490 E 515000 410 210 026 | SCIENCE | 9.99 |
| 1K4X-4F74-M1GL | 02/02/2024 | mDesign Small Plastic Office Storage Container Bins with | 490 E 515000 410 210 026 | SCIENCE | 9.59 |
| 1K4X-4F74-M1GL | 02/02/2024 | Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft | 490 E 515000 410 210 026 | SCIENCE | 16.31 |
| 1K4X-4F74-M1GL | 02/02/2024 | 50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm | 490 E 515000 410 210 026 | SCIENCE | 6.86 |
| 1K4X-4F74-M1GL | 02/02/2024 | Aqueon QuietFlow 75 LED PRO Aquarium Fish Tank Power | 490 E 515000 410 210 026 | SCIENCE | 50.31 |
| 1K4X-4F74-M1GL | 02/02/2024 | Shuttle Art 30 Colors Permanent Markers, Fine Point, Assorted | 490 E 515000 410 210 026 | SCIENCE | 71.94 |
| 1K4X-4F74-M1GL | 02/02/2024 | 20 Pieces Compass for Geometry Metal Compass Tool Math | 490 E 515000 410 210 026 | SCIENCE | 18.80 |
| 1K4X-4F74-M1GL | 02/02/2024 | GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles, | 490 E 515000 410 210 026 | SCIENCE | 27.80 |
| 1K4X-4F74-M1GL | 02/02/2024 | Amazon Basics Full-strip Metal Office Desktop Stapler, 25 Sheet | 490 E 515000 410 210 026 | SCIENCE | 19.62 |
| 1K4X-4F74-M1GL | 02/02/2024 | Crayola Colored Pencil 24 count each (Pack of 2) | 490 E 515000 410 210 026 | SCIENCE | 34.74 |
| 1K4X-4F74-M1GL | 02/02/2024 | Sterilite 6 Qt ClearView Latch Box, Stackable Storage Bin with | 490 E 515000 410 210 026 | SCIENCE | 43.99 |
| 1K4X-4F74-M1GL | 02/02/2024 | Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted | 490 E 515000 410 210 026 | SCIENCE | 12.55 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | (all items covered under CRTL #235 Tab 6, CTRL #359 Tab 5, | 490 E 515000 410 210 026 | SCIENCE | 46.54 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | mDesign Small Plastic Office Storage Container Bins w/Handles | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | mDesign Small Plastic Office Storage Container Bins with | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | 50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | Aqueon QuietFlow 75 LED PRO Aquarium Fish Tank Power | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | Shuttle Art 30 Colors Permanent Markers, Fine Point, Assorted | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | 20 Pieces Compass for Geometry Metal Compass Tool Math | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles, | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | Amazon Basics Full-strip Metal Office Desktop Stapler, 25 Sheet | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | Crayola Colored Pencil 24 count each (Pack of 2) | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | Sterilite 6 Qt ClearView Latch Box, Stackable Storage Bin with | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1X3W-Q39M-Q6J6 | 02/02/2024 | Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1FLJ-GR7N-PRC1 | 02/02/2024 | Sterilite 64 Qt Latching Storage Box, Stackable Bin with Latch | 490 E 515000 410 210 004 | ATHLETICS | 344.99 |
| 1MQT-YHNV- | 02/02/2024 | MAGFORMERS Super Triangle 12 Pieces Rainbow Colors, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.99 |
| 1MQT-YHNV- | 02/02/2024 | MAGBLOCK 176 Pcs Marble Run Magnetic Tiles Set STEM | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 119.98 |
| 1MQT-YHNV- | 02/02/2024 | Magformers Smart Set (144-piece), Deluxe Building Set. | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 171.98 |
| 1G6R-3L3V-NY7K | 02/02/2024 | Home Office Chair Mid Back Mesh Desk Chair Armless | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 39.99 |
| 1TP9-NFFX-VCHN | 02/02/2024 | Paper Cups and Pens | 100 E 512000 410 447 000 | SUPPLIES LIN | 62.21 |
| 1VQF-LV4N-W4ML | 02/02/2024 | The Brotherband Chronicles Series Complete 9 Books Set | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 96.53 |
| 1VQF-LV4N-W4ML | 02/02/2024 | Heroes of Olympus Paperback Boxed Set, The-10th Anniversary | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 41.95 |
| 1VQF-LV4N-W4ML | 02/02/2024 | Trials of Apollo, The 5Book Paperback Boxed Set | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 39.99 |
| 1VQF-LV4N-W4ML | 02/02/2024 | Magnus Chase and the Gods of Asgard Paperback Boxed Set | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 22.44 |
| 1VQF-LV4N-W4ML | 02/02/2024 | The Diamond Brothers Detective Agency Collection Anthony | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 29.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16PR-TPPV-FMMT | 02/02/2024 | TableTop King 1 Gallon Root Beer Syrup | 246 E 621000 410 000 000 | SUPPLIES | 54.92 |
| 16PR-TPPV-FMMT | 02/02/2024 | TableTop 1 Gallon Lemon Lime Syrup | 246 E 621000 410 000 000 | SUPPLIES | 24.68 |
| 16PR-TPPV-FMMT | 02/02/2024 | TAbLeTop Gallon Blue Raspberry Syrup | 246 E 621000 410 000 000 | SUPPLIES | 50.16 |
| 16PR-TPPV-FMMT | 02/02/2024 | Plastic Disposable Drinking Straws 500 Cnt | 246 E 621000 410 000 000 | SUPPLIES | 19.98 |
| 16PR-TPPV-FMMT | 02/02/2024 | Professional Bingo Set - Color Lucky Red | 246 E 621000 410 000 000 | SUPPLIES | 63.98 |
| 16PR-TPPV-FMMT | 02/02/2024 | Regal Bingo Finger Tip Slide Bingo Cards - Set 200 | 246 E 621000 410 000 000 | SUPPLIES | 177.99 |
| 16PR-TPPV-FMMT | 02/02/2024 | Clear Plastic Cups 2lipds - 200 pack | 246 E 621000 410 000 000 | SUPPLIES | 87.27 |
| 17T7-WNMMN-MPQJ | 02/02/2024 | Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill | 100 E 512000 410 431 000 | SUPPLIES GRE | 31.64 |
| 1RJL-LNK4-DH1X | 02/02/2024 | Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch | 100 E 512000 410 431 000 | SUPPLIES GRE | 7.49 |
| 1FLJ-GR7N-KF7X | 02/02/2024 | Konohan 30 Pack Headphones Black Adjustable Wire | 100 E 512000 410 431 000 | SUPPLIES GRE | 44.79 |
| 16MP-KPGF-3Q67 | 02/02/2024 | 1.88 in x 66.6 YDs Clear Heavy Duty Packing Tape with | 100 E 622000 430 475 000 | LIBRARY BOOKS WIL | 5.98 |
| 16MP-KPGF-3Q67 | 02/02/2024 | Dr. Ph. Martin's Pen-White Ink Bottle, 1 Fl Oz (Pack of 1) | 100 E 622000 430 475 000 | LIBRARY BOOKS WIL | 11.34 |
| 16MP-KPGF-3Q67 | 02/02/2024 | Kolewo4ever 200 Pcs Happy Birthday Pencils Colorful Printed | 100 E 512000 410 475 000 | SUPPLIES WIL | 43.98 |
| 16MP-KPGF-3Q67 | 02/02/2024 | AED Cabinet Metal Steel Plate Wall Mount Storage Cabinet, | 100 E 512000 410 475 000 | SUPPLIES WIL | 109.69 |
| 1XMG-3C3H-9TKH | 02/02/2024 | The Last Cuentista Paperback | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 59.95 |
| 1XMG-3C3H-9TKH | 02/02/2024 | WINK | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 44.45 |
| 1XMG-3C3H-9TKH | 02/02/2024 | Gound Zero | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 55.60 |
| 1XMG-3C3H-9TKH | 02/02/2024 | Miss Quinces: | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 44.60 |
| 1XMG-3C3H-9TKH | 02/02/2024 | Arlo Finch in the Valley of Fire (Arlo Finch, 1) | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 44.55 |
| 1V94-7FQ1-H3D4 | 02/02/2024 | EXPO low odor Dry Erase Markers, Fine Tip, Black, 36 count | 100 E 512000 410 419 000 | SUPPLIES EDA | 59.00 |
| 1V94-7FQ1-H3D4 | 02/02/2024 | Composition Notebooks-Wide Ruled-12 Pack | 100 E 512000 410 419 000 | SUPPLIES EDA | 21.04 |
| 1V94-7FQ1-H3D4 | 02/02/2024 | Composition Notebooks College Ruled-48 ct | 100 E 512000 410 419 000 | SUPPLIES EDA | 49.33 |
| 1V94-7FQ1-H3D4 | 02/02/2024 | Index cards-ruled-5 pack | 100 E 512000 410 419 000 | SUPPLIES EDA | 26.97 |
| 1V94-7FQ1-H3D4 | 02/02/2024 | Index Cards 3 x 5-Blank-5pack | 100 E 512000 410 419 000 | SUPPLIES EDA | 25.47 |
| 17WM-M441-X4H9 | 02/02/2024 | Duhome Large Size Bar Chairs Set of 2,Adjustable Barstools | 420 E 515000 550 205 000 | EQUIPMENT - CENTURY | 114.98 |
| 19NK-Y4DD-4FKL | 02/02/2024 | Home Office Chair, Adjustable Upholstered Computer Desk | 420 E 515000 550 205 000 | EQUIPMENT - CENTURY | 599.94 |
| 19NK-Y4DD-4FKL | 02/02/2024 | Shipping | 420 E 515000 550 205 000 | EQUIPMENT - CENTURY | 360.00 |
| 1X4H-FTP9-XJMX | 02/02/2024 | Apple Barrel Acrylic Craft Paint Set | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 134.95 |
| 1X4H-FTP9-XJMX | 02/02/2024 | Prang Oval Master Pack Watercolor, 36 piece set | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 111.01 |
| 1X4H-FTP9-XJMX | 02/02/2024 | Elmer's Disappearing Purple School Glue Sticks | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 24.81 |
| 1X4H-FTP9-XJMX | 02/02/2024 | Apple Pencil 1st Gen | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 267.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MQT-YHNV-VXNR | 02/02/2024 | construction paper- white- 500 sheets | 100 E 512000 410 415 000 | SUPPLIES CHU | 34.60 |
| 1MQT-YHNV-VXNR | 02/02/2024 | Amazon tissues- 100 sheets per box- 30 boxes | 100 E 512000 410 415 000 | SUPPLIES CHU | 49.98 |
| 1MQT-YHNV-VXNR | 02/02/2024 | vinyl gloves- medium- case of 1000 | 100 E 512000 410 415 000 | SUPPLIES CHU | 58.58 |
| 1MQT-YHNV-VXNR | 02/02/2024 | Construction paper- black- 500 sheets | 100 E 512000 410 415 000 | SUPPLIES CHU | 35.69 |
| 1MQT-YHNV-VXNR | 02/02/2024 | construction paper- red- 500 sheets | 100 E 512000 410 415 000 | SUPPLIES CHU | 35.35 |
| 1MQT-YHNV-VXNR | 02/02/2024 | yellow highlighters- 90 count | 100 E 512000 410 415 000 | SUPPLIES CHU | 17.99 |
| 1MQT-YHNV-VXNR | 02/02/2024 | Elmer's rubber cement- pack of 3 | 100 E 512000 410 415 000 | SUPPLIES CHU | 13.43 |
| 1K4X-4F74-D1G7 | 02/02/2024 | BB Scorebook | 420 E 532000 550 235 004 | EQUIPMENT IMS ATHLETIC | 27.76 |
| 19JX-3VFC-3WVJ | 02/02/2024 | BB Scorebook | 420 E 532000 550 235 004 | EQUIPMENT IMS ATHLETIC | 0.00 |
| 19JX-3VFC-3WVJ | 02/02/2024 | Calculators | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 32.99 |
| 1MFC-9LGH-GDHK | 02/02/2024 | AKKOPOWER M12 BATTERY FOR MILWAUKEE 1V | 100 E 664000 471 530 000 | BUILDING REPAIRS | 73.98 |
| 1MCX-WDPD-JLQF | 02/02/2024 | TANDEFIO 6 PCS PRO SHEAR PINS FOR ATV SNOW PLOW | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 17.99 |
| 1MCX-WDPD-JLQF | 02/02/2024 | HOKINETY KINETIC RECOVERY TOW RIP: 1-1/8' X 30FT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 179.98 |
| 1WJ3-G641-1116 | 02/02/2024 | Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 14.97 |
| 1WJ3-G641-1116 | 02/02/2024 | Reusable Mop Pads Compatible with Swiffer Wet Jet Mop- 6 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.79 |
| 1WJ3-G641-1116 | 02/02/2024 | Swiffer WetJet Multi-Purpose Floor and Hardwood Cleaner | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 36.99 |
| 1WJ3-G641-1116 | 02/02/2024 | Zep ZUFWC18 Foaming Wall Cleaner, 18 oz, Clear CTRL #14 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 5.48 |
| 1WJ3-G641-1116 | 02/02/2024 | Air Wick Plug in Scented Oil Refill, 5ct, Sugared Fig & Honey, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 14.99 |
| 1WJ3-G641-1116 | 02/02/2024 | HYER KITCHEN Microfiber Kitchen Rags, Cleaning Cloth for | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 8.99 |
| 16CC-H6FD-JJDC | 02/02/2024 | 2 Pack Ratchet Belt 1 3/8", Mens leather Dress Belt in Gift Set | 490 E 515000 410 210 031 | MUSIC | 309.90 |
| 16CC-H6FD-JJDC | 02/02/2024 | 2 Pack Ratchet Belt 1 3/8", Mens leather Dress Belt in Gift Set | 490 E 515000 410 210 031 | MUSIC | 309.90 |
| 16CC-H6FD-JJDC | 02/02/2024 | 2 Pack Ratchet Belt 1 3/8", Mens leather Dress Belt in Gift Set | 490 E 515000 410 210 031 | MUSIC | 144.95 |
| 1J7X-PMLQ-NKF3 | 02/02/2024 | Pacon Drawing Paper P4742, White, Standard Weight, 12" x | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 22.79 |
| 1J7X-PMLQ-NKF3 | 02/02/2024 | hand2mind Wood Economy Meterstick/Yardstick for School | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 37.78 |
| 14RJ-GQ3Y-9N73 | 02/02/2024 | Expoding Kittens Happy Salmon Family Card Game | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 12.99 |
| 14RJ-GQ3Y-9N73 | 02/02/2024 | Stellar Factory Werewolf | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 13.95 |
| 14RJ-GQ3Y-9N73 | 02/02/2024 | Mattel Games Uno Dare Game | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 5.44 |
| 14RJ-GQ3Y-9N73 | 02/02/2024 | SLSESIN 100 Pieces 16MM Dice Set | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 8.99 |
| 14RJ-GQ3Y-9N73 | 02/02/2024 | 500 Pieces Label Protector Clear Labels | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 17.79 |
| 1CD9-MQG3-QYQG | 02/02/2024 | CESS XLR MALE TO XLR FEMALE CABLE EXTENSION | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 23.97 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1FRR-DJNW-HMV3 | 02/02/2024 | LORD OF THE FLIES MASS MARKET PAPERBACK | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 552.64 |
| 1FRR-DJNW-HMV3 | 02/02/2024 | PRIDE AND PREJUDICE PAPERBACK | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 599.00 |
| 1FRR-DJNW-HMV3 | 02/02/2024 | CRIME AND PUNISHMENT (VINTAGE CLASSICS) | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 599.40 |
| 1V7Y-LWVG-1XXK | 02/02/2024 | HOLLYWOOD PLASTIC CARTS CTRL #770 | 490 E 515000 410 210 026 | SCIENCE | 1,139.00 |
| 1V7Y-LWVG-1XXK | 02/02/2024 | SAFETY GOGGLES CTRL #764 | 490 E 515000 410 210 026 | SCIENCE | 349.30 |
| 1V7Y-LWVG-1XXK | 02/02/2024 | SAFETY GOGGLES CTRL #763 | 490 E 515000 410 210 026 | SCIENCE | 97.79 |
| 1XW1-YPTJ-XCP4 | 02/02/2024 | HOLLYWOOD PLASTIC CARTS CTRL #770 | 490 E 515000 410 210 026 | SCIENCE | -1,156.99 |
| 1XW1-YPTJ-XCP4 | 02/02/2024 | SAFETY GOGGLES CTRL #763 | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1XW4-CTDD-4XCJ | 02/02/2024 | CONDUCTING SCHOOL-BASED FUNCTIONAL BEHAVIORAL | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 254.34 |
| 1H7R-7HX9-7GCJ | 02/02/2024 | IRWIN TOOLS PROTOUCH COPING SAW (2014400), BLUE & | 490 E 515000 410 210 003 | ART | 15.98 |
| 1H7R-7HX9-7GCJ | 02/02/2024 | WEIMELTOY SMALL WOODWORKING HAND SAW, 6 INCH | 490 E 515000 410 210 003 | ART | 9.99 |
| 1H7R-7HX9-7GCJ | 02/02/2024 | NATURAL WOOD CRAFT STICKS, 4.25 INCH POPSICLE | 490 E 515000 410 210 003 | ART | 15.25 |
| 1H7R-7HX9-7GCJ | 02/02/2024 | GREENTIME 1500 PCS ROUND RESIN BUTTONS MIXED | 490 E 515000 410 210 003 | ART | 12.59 |
| 1MK3-YDJW-9D6F | 02/02/2024 | WESTCOTT 8" STRAIGHT STAINLESS STEEL SOFT HANDLE | 490 E 515000 410 210 026 | SCIENCE | 15.98 |
| 1MK3-YDJW-9D6F | 02/02/2024 | RULER 12 INCH - CLEAR PLASTIC RULER - RULERS | 490 E 515000 410 210 026 | SCIENCE | 9.85 |
| 1MK3-YDJW-9D6F | 02/02/2024 | FILM CANISTER, 100 PK (CTRL #751 TAB 6) | 490 E 515000 410 210 026 | SCIENCE | 20.95 |
| 1VQT-CKDR-V7T4 | 02/02/2024 | NEW STAR FOODSERVICE 6-PIECE FAST FOOD TRAY, 12 | 490 E 515000 410 210 003 | ART | 22.97 |
| 1VQT-CKDR-V7T4 | 02/02/2024 | AMAZON BASICS COTTON BALLS, 600 COUNT (3 PACKS OF | 490 E 515000 410 210 003 | ART | 14.35 |
| 1VQT-CKDR-V7T4 | 02/02/2024 | JPSOR 900PCS CRAFT GEMSTONE ACRYLIC FLATBACK | 490 E 515000 410 210 003 | ART | 6.99 |
| 1VQT-CKDR-V7T4 | 02/02/2024 | USB TYPE C CABLE,USB A TO USB C 3A FAST CHARGING | 490 E 515000 410 210 003 | ART | 6.29 |
| 1M4K-33L7-93V7 | 02/02/2024 | Eccliy 12 Pcs 16 Oz Plastic Spray Bottle, Leak Proof Empty and | 490 E 515000 410 210 026 | SCIENCE | 24.31 |
| 1M4K-33L7-93V7 | 02/02/2024 | Clorox Disinfecting Wipes, Fresh Scent, 35-ct | 490 E 515000 410 210 026 | SCIENCE | 13.52 |
| 1M4K-33L7-93V7 | 02/02/2024 | Care Touch Alcohol Wipes Individually Wrapped - Prep Pads | 490 E 515000 410 210 026 | SCIENCE | 8.90 |
| 1M4K-33L7-93V7 | 02/02/2024 | Germ-x Advanced Hand Sanitizer with Aloe and Vitamin E, Non- | 490 E 515000 410 210 026 | SCIENCE | 42.05 |
| 1M4K-33L7-93V7 | 02/02/2024 | Zivigo Windex-Glass Cleaner Spray, Original Blue Window | 490 E 515000 410 210 026 | SCIENCE | 80.97 |
| 1M4K-33L7-93V7 | 02/02/2024 | All items covered by | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1HXR-Y1KH-KGHD | 02/02/2024 | IMPORX Continuous Spray Bottle for Hair (10.1oz/300ml) 2 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.49 |
| 1HXR-Y1KH-KGHD | 02/02/2024 | MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HQY-L791-CN3C | 02/02/2024 | Hygloss Products Paper Plates - Uncoated White Plate - Use for | 490 E 515000 410 210 026 | SCIENCE | 9.98 |
| 1HQY-L791-CN3C | 02/02/2024 | Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, | 490 E 515000 410 210 026 | SCIENCE | 13.16 |
| 1HQY-L791-CN3C | 02/02/2024 | 360 Count Extra Heavy Duty Clear Plastic Silverware, 150 | 490 E 515000 410 210 026 | SCIENCE | 19.99 |
| 1HQY-L791-CN3C | 02/02/2024 | Lilymicky 500 Pack 3 oz Disposable Plastic Cups, Bathroom | 490 E 515000 410 210 026 | SCIENCE | 19.99 |
| 1HQY-L791-CN3C | 02/02/2024 | Plastic Cups, 100 Pack 8 Oz Clear Plastic Cups, Clear Plastic | 490 E 515000 410 210 026 | SCIENCE | 11.99 |
| 1HQY-L791-CN3C | 02/02/2024 | MontoPack Disposable 5 Inch Round Aluminum Foil Pie/Tart | 490 E 515000 410 210 026 | SCIENCE | 11.99 |
| 1HQY-L791-CN3C | 02/02/2024 | Ctrl # for items | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1TXH-D931-1HMH | 02/09/2024 | 16 Pieces Silicone Spatula, 8.3 inch Small Rubber Spatulas | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.88 |
| 1TXH-D931-1HMH | 02/09/2024 | Youngever 11 inch 120 Ounce Plastic Mixing and Serving Bowls, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 28.97 |
| 1J7M-GRQK-439L | 02/09/2024 | TOMY Pop Up Pirate Board Game - Swashbuckling Kids Games | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 12.39 |
| 1J7M-GRQK-439L | 02/09/2024 | Gobble Monster Game - Save Your Toys from The Monster's | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.61 |
| 1J7M-GRQK-439L | 02/09/2024 | Picky Kitty - The Feed The Kitty His Veggies Before He Flips His | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 16.61 |
| 1J7M-GRQK-439L | 02/09/2024 | Playmags Large Magnetic Figures Community Set of 15 Pieces | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.99 |
| 1J7M-GRQK-439L | 02/09/2024 | Learning Resources Peekaboo Learning Jungle Toddler,10 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.99 |
| 1J7M-GRQK-439L | 02/09/2024 | Learning Resources Rainbow Sorting Crayons - 56 Pieces, Ages | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.43 |
| 1J7M-GRQK-439L | 02/09/2024 | Learning Resources Sorting Surprise Pirate Treasure - 30 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.59 |
| 1J7M-GRQK-439L | 02/09/2024 | Learning Resources Sorting Surprise Picnic Baskets, Toddler | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 11.99 |
| 1J7M-GRQK-439L | 02/09/2024 | JOYIN Color Sorting Play Food Set - Learning Toys for Boys & | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 28.99 |
| 1J7M-GRQK-439L | 02/09/2024 | Learning Resources Big Feelings Nesting Fruit Friends, 9 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 12.29 |
| 1J7M-GRQK-439L | 02/09/2024 | Learning Resources Snap-n-Learn Narwhals & Friends, 15 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 11.46 |
| 1CL9-XPJX-VJKV | 02/09/2024 | GPARTSDEN 946-04230B SNOWBLOWER AUGER DRIVE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 11.69 |
| 1CL9-XPJX-VJKV | 02/09/2024 | MYTEE PRODUCTS 1/2" HEAVY DUTY WELD-ON FORGED D | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 32.17 |
| 1CL9-XPJX-VJKV | 02/09/2024 | PROFESSIONAL PARTS WAREHOUSE 15576 MEYER B | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.95 |
| 1CL9-XPJX-VJKV | 02/09/2024 | PALPITATEC 2205063 SHEAR PIN COMPATIBLE WITH | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 29.68 |
| 1MM6-RRQ6-KQ69 | 02/09/2024 | MILWAUKEE'S Men Hoodie | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 209.00 |
| 1GJ9-GMYM-HMFL | 02/09/2024 | L LIKED Preformed Coin Wrappers Rolls (128 Assorted) - | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 34.16 |
| 1GJ9-GMYM-HMFL | 02/09/2024 | Spin Master Games Double-Nine Dominoes Set with Storage | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 6.97 |
| 1GJ9-GMYM-HMFL | 02/09/2024 | IBosins 32 Pack Black Coat Hooks Wall Mounted with 64 | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 22.99 |
| 1GJ9-GMYM-HMFL | 02/09/2024 | MILWAUKEE'S Men Hoodie | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 0.00 |
| 13GN-XPCW-C69N | 02/09/2024 | Gamie Mini Playing Cards - Pack of 20 Decks - Poker Cards - | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 199.35 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RD1-QRC4-KX9K | 02/09/2024 | 12-Pack Rainbow Inflatable Beach Balls Bulk for Kids & Adults I | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 23.90 |
| 1RD1-QRC4-KX9K | 02/09/2024 | Simgoing 500 Pieces 16mm Bulk Dice 6 Sided Dice Set with 5 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 35.99 |
| 196P-4FRP-CQ9L | 02/09/2024 | Pop Rocks Variety Pack - 36 pack | 246 E 621000 410 000 000 | SUPPLIES | 38.99 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Happy Birthday to You! | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 7.78 |
| 1FNR-LMJK-KV6G | 02/09/2024 | There's a Wocket in my Pocket (Bright & Early Books(R)) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 5.98 |
| 1FNR-LMJK-KV6G | 02/09/2024 | The Sneetches and Other Stories | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 11.42 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Who Was Dr. Seuss? | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 22.72 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Dr. Seuss's If You Think There's Nothing to Do (Beginner | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 19.98 |
| 1FNR-LMJK-KV6G | 02/09/2024 | The 500 Hats of Bartholomew Cubbins (Classic Seuss) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 10.55 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Dr. Seuss's Beginner Book Boxed Set Collection: The Cat in the | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 52.94 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Dr. Seuss's Second Beginner Book Boxed Set Collection: The | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 26.10 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Dr. Seuss's ABC (Beginner Books, I Can Read It All By Myself) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 11.96 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Wacky Wednesday (Beginner Books(R))Wacky Wednesday | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 11.96 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Dr Seuss's Sleep Book | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 23.84 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Marvin K. Mooney Will You Please Go Now! (Bright and Early | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 6.00 |
| 1FNR-LMJK-KV6G | 02/09/2024 | Yertle the Turtle and Other Stories | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 10.96 |
| 1FNR-LMJK-KV6G | 02/09/2024 | The Big Green Book of Beginner Books (Beginner Books(R)) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 28.11 |
| 1FNR-LMJK-KV6G | 02/09/2024 | The Big Aqua Book of Beginner Books (Beginner Books(R)) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 20.18 |
| 1FNR-LMJK-KV6G | 02/09/2024 | What Was I Scared Of? (Classic Seuss) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 17.28 |
| 1FNR-LMJK-KV6G | 02/09/2024 | If I Ran the Circus (Classic Seuss) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 10.00 |
| 1VH1-DXKW-4LCQ | 02/09/2024 | Duracell CR123A 3V Lithium Battery, 12 Count Pack, 123 3 Volt | 246 E 621000 410 000 000 | SUPPLIES | 239.92 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Once Upon a Space-Time! by Jeffrey Brown | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | I Am Not an Octopus! Am Not an Octopus by Eoin McLaughlin | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.49 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Dog Man: Brawl of the Wild: A Graphic Novel (Dog Man #6): | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.49 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Glad Monster, Sad Monster by Ed Emberley | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.89 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Silly Sally by Audrey Wood | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.99 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | It Came in the Mail by Ben Clanton | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.56 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | The Wish and the Peacock by Wendy S. Swore | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.49 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Miss Malarkey Leaves No Reader BehindMiss Malarkey Leaves | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.80 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | The Book That Jake Borrowed by Susan Kralovansky | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.99 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Penguin Huddle by Ross Montgomery | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.19 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Do Frogs Drink Hot Chocolate?: How Animals Keep Warm (Do | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.59 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Out of a JarOut of a Jar by Deborah Marcero | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.89 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Mr. S: A First Day of School Book by Monica Araldo | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.80 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | The One and Only Ruby by Katherine Applegate | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.82 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | Pete the Cat: Rocking in My School Shoes: A Back to School | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.85 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | What If Everybody Did That? by Ellen Javernick | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1Y7Q-QN93-1NKT | 02/09/2024 | A Big Day for Baseball (Magic Tree House (R)) by Mary Pope | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1YYK-3NPR-YRLX | 02/09/2024 | Ace Creations 9 Inch Poly Vinyl Spot Markers | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 38.95 |
| 171Y-G69F-XD14 | 02/09/2024 | Mudpuppy Map of Europe Puzzle, 70 Pieces, 22"x17.25" – | 100 E 512000 410 423 000 | SUPPLIES ELL | 15.57 |
| 171Y-G69F-XD14 | 02/09/2024 | Colorations Construction Paper,Bright White,9 inches x 12 | 100 E 512000 410 423 000 | SUPPLIES ELL | 34.90 |
| 1RM9-LQ6L-6CQC | 02/09/2024 | Pure-Aid Lens Wipes, Cleans Eyeglasses Camera Lenses, | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 6.20 |
| 1RM9-LQ6L-6CQC | 02/09/2024 | Energizer AA Batteries, Alkaline Power Double A Battery | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 18.98 |
| 1RM9-LQ6L-6CQC | 02/09/2024 | maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 6.98 |
| 1RM9-LQ6L-6CQC | 02/09/2024 | Marbrasse Pen Organizer with 4 Drawer, Multi-Functional Pencil | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 12.69 |
| 1WRT-V3D6-61Y6 | 02/09/2024 | LASERJET PRO 400 | 100 E 512000 410 443 000 | SUPPLIES LEW | 101.89 |
| 1VQT-CKDR-WRMV | 02/09/2024 | AZTECH COMPATIBLE TONER CARTRIDGE REPLACEMENT | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 38.69 |
| 1PTY-GJ49-316V | 02/09/2024 | Bose S1 Pro+ Portable Wireless PA System with Bluetooth, | 490 E 515000 410 210 031 | MUSIC | 848.00 |
| 19G3-XDMD-FY4L | 02/09/2024 | Juweniz Women's Long Chiffon Sash Waist Belt For Bridal | 490 E 515000 410 210 031 | MUSIC | 447.00 |
| 19G3-XDMD-FY4L | 02/09/2024 | Juweniz Women's Long Chiffon Sash Waist Belt For Bridal | 490 E 515000 410 210 031 | MUSIC | 447.00 |
| 19G3-XDMD-FY4L | 02/09/2024 | Juweniz Women's Long Chiffon Sash Waist Belt For Bridal | 490 E 515000 410 210 031 | MUSIC | 447.00 |
| 19G3-XDMD-FY4L | 02/09/2024 | All items covered by CTRL #133 | 490 E 515000 410 210 031 | MUSIC | 0.00 |

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

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1K1G-31NQ-77R1 | 02/09/2024 | Creative Mark Spectrum Multi-Media Acrylic Primed Cotton Roll - | 490 E 515000 410 210 031 | MUSIC | 548.99 |
| 1K1G-31NQ-77R1 | 02/09/2024 | Blackmagic Design Pocket Cinema Camera 4K | 490 E 515000 410 210 031 | MUSIC | 1,434.85 |
| 1K1G-31NQ-77R1 | 02/09/2024 | Heavy Duty Tripod Professional Video Tripod Aluminium 72inch | 490 E 515000 410 210 031 | MUSIC | 113.95 |
| 1K1G-31NQ-77R1 | 02/09/2024 | RØDE Auxiliary VideoMic GO Lightweight On-camera Shotgun | 490 E 515000 410 210 031 | MUSIC | 90.16 |
| 1K1G-31NQ-77R1 | 02/09/2024 | 15 Colors Large Acrylic Paint Set (16.9 oz,500 ml), Smallbudi Art | 490 E 515000 410 210 031 | MUSIC | 50.99 |
| 1K1G-31NQ-77R1 | 02/09/2024 | Elegant Bride Bridesmaid Jewelry Sets for Wedding Prom Bridal | 490 E 515000 410 210 031 | MUSIC | 316.50 |
| 1K1G-31NQ-77R1 | 02/09/2024 | Jstyle Silver Jewelry Set for Women Rhinestone Crystal | 490 E 515000 410 210 031 | MUSIC | 588.00 |
| 1K1G-31NQ-77R1 | 02/09/2024 | SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - | 490 E 515000 410 210 031 | MUSIC | 20.69 |
| 1K1G-31NQ-77R1 | 02/09/2024 | Lume Cube Studio Panel 2-Point Lighting Kit Edge Lit LED | 490 E 515000 410 210 031 | MUSIC | 349.99 |
| 1K1G-31NQ-77R1 | 02/09/2024 | 40 Pieces LED Balloon Lights Mini Battery Powered LED Party | 490 E 515000 410 210 031 | MUSIC | 41.97 |
| 1K1G-31NQ-77R1 | 02/09/2024 | FAWLES Crystal Red Wine Glasses Set of 6, 17 Ounce Thin | 490 E 515000 410 210 031 | MUSIC | 173.94 |
| 1K1G-31NQ-77R1 | 02/09/2024 | JBL Professional 306P MkII Next-Generation 6" 2-Way Powered | 490 E 515000 410 210 031 | MUSIC | 796.00 |
| 1K1G-31NQ-77R1 | 02/09/2024 | Shure 55SH Series II Iconic Microphone - Vintage Style, Rich | 490 E 515000 410 210 031 | MUSIC | 199.00 |
| 1K1G-31NQ-77R1 | 02/09/2024 | Dell Newest XPS 8960 Tower Desktop Computer, Intel Core i7- | 490 E 515000 410 210 031 | MUSIC | 1,475.09 |
| 1Y6T-7CQ6-L1NH | 02/09/2024 | JEKOSEN Champagne Flutes Glasses 8oz Set of 6 Clear | 490 E 515000 410 210 031 | MUSIC | 35.99 |
| 174T-YCDM-LWTW | 02/09/2024 | Dealmed Fabric Flexible Adhesive Bandages – 100 Count (2 | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 16.99 |
| 174T-YCDM-LWTW | 02/09/2024 | UNCN Wide Microwave Heating pad with Washable Cover 9 * | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 17.50 |
| 174T-YCDM-LWTW | 02/09/2024 | UNCN Wide Microwave Heating pad with Washable Cover 9 * | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 17.50 |
| 174T-YCDM-LWTW | 02/09/2024 | Superity Linen Pillowcases - 100% Cotton Cool, Breathable, | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 6.70 |
| 174T-YCDM-LWTW | 02/09/2024 | White Noise Machine, Portable Sound Machine for Baby kids | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 27.02 |
| 174T-YCDM-LWTW | 02/09/2024 | Mr. Pen- Self Adhesive Bandage Wrap, 6 Pack, Skin Colored, 2" | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 6.98 |
| 174T-YCDM-LWTW | 02/09/2024 | Mr. Pen- Self Adhesive Bandage Wrap, 6 Pack, Black, 2" x 5 | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 6.98 |
| 174T-YCDM-LWTW | 02/09/2024 | GRICARE 3-Pack Trauma Shears Medical Scissors, 7.5" | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 7.99 |
| 174T-YCDM-LWTW | 02/09/2024 | Bostitch Office Personal Electric Pencil Sharpener, Powerful | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 57.32 |
| 174T-YCDM-LWTW | 02/09/2024 | Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 29.67 |
| 174T-YCDM-LWTW | 02/09/2024 | Asdirne 8.5" Scissors, Stainless Steel Blades, Soft Grip Handle, | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 39.92 |
| 196P-4FRP-PKDQ | 02/09/2024 | Begale Plastic Desktop Storage Trays Baskets Organization, Set | 100 E 515000 410 235 015 | SUPPLIES IMS ENGLISH | 59.97 |
| 174T-YCMD-JMVD | 02/09/2024 | Large Electric Heating Pad for Back/Waist/Abdomen/Shoulder | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 19.99 |
| 1C1V-96D3-MN4R | 02/09/2024 | TCT Premium Compatible Toner Cartridge Replacement for HP | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 141.64 |
| 1DT3-X6CC-PJN7 | 02/09/2024 | Alimens & Gentle Men's Dress Shirts Slim Fit Button Down | 490 E 515000 410 210 031 | MUSIC | 77.97 |
| 1DT3-X6CC-PJN7 | 02/09/2024 | ALIMENS & GENTLE DRESS SHIRTS | 490 E 515000 410 210 031 | MUSIC | 674.73 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1VWN-WRJQ-D7V6 | 02/09/2024 | iSpring RCC7AK, NSF Certified 75 GPD, Alkaline 6-Stage | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 201.41 |
| 19YC-XTJJ-WH3C | 02/09/2024 | ELESOL 2024 Womens Summer Half Sleeve Dresses Casual | 490 E 515000 410 210 031 | MUSIC | 19.99 |
| 19YC-XTJJ-WH3C | 02/09/2024 | ELESOL 2024 Womens Summer Half Sleeve Dresses Casual | 490 E 515000 410 210 031 | MUSIC | 179.91 |
| 1LHL-T3GR-YJFV | 02/09/2024 | Zattcas Women 2024 Long Sleeve Sping Dresses V Neck | 490 E 515000 410 210 031 | MUSIC | 35.99 |
| 1LHL-T3GR-YJFV | 02/09/2024 | Zattcas Women 2024 Long Sleeve Sping Dresses V Neck | 490 E 515000 410 210 031 | MUSIC | 35.99 |
| 1GDW-X67T-K9XX | 02/09/2024 | HISDERN Men's Suit Vest Business Formal Dress Waistcoat | 490 E 515000 410 210 031 | MUSIC | 131.96 |
| 1GDW-X67T-K9XX | 02/09/2024 | HISDERN Men's Suit Vest Business Formal Dress Waistcoat | 490 E 515000 410 210 031 | MUSIC | 263.92 |
| 1GDW-X67T-K9XX | 02/09/2024 | HISDERN Men's Suit Vest Business Formal Dress Waistcoat | 490 E 515000 410 210 031 | MUSIC | 230.93 |
| 1GDW-X67T-K9XX | 02/09/2024 | HISDERN Men's Suit Vest Business Formal Dress Waistcoat | 490 E 515000 410 210 031 | MUSIC | 98.97 |
| 1GDW-X67T-K9XX | 02/09/2024 | HISDERN Men's Suit Vest Business Formal Dress Waistcoat | 490 E 515000 410 210 031 | MUSIC | 65.98 |
| 1GDW-X67T-K9XX | 02/09/2024 | HISDERN Men's Suit Vest Business Formal Dress Waistcoat | 490 E 515000 410 210 031 | MUSIC | 32.99 |
| 1GDW-X67T-K9XX | 02/09/2024 | DISCOUNT | 490 E 515000 410 210 031 | MUSIC | -41.24 |
| 1J6M-MMPP-M1WW | 02/09/2024 | UCreate Mixed Media Art Paper, Heavyweight, 12" x 18", 500 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 48.12 |
| 1J6M-MMPP-M1WW | 02/09/2024 | SEBETOW Colored Duct Tape Bulk 1 Inch Colored Tape, 12 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.99 |
| 1J6M-MMPP-M1WW | 02/09/2024 | EOOUT Top Spiral Steno Pads 10 Pack Aesthetic Pocket | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.99 |
| 1J6M-MMPP-M1WW | 02/09/2024 | EOOUT Top Spiral Steno Pads 10 Pack Aesthetic Pocket | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.99 |
| 1J6M-MMPP-M1WW | 02/09/2024 | EOOUT Top Spiral Steno Pads 10 Pack Aesthetic Pocket | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.99 |
| 1J6M-MMPP-M1WW | 02/09/2024 | The Photography Deck - Photography Cheat Sheet Cards - | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 18.90 |
| 1J6M-MMPP-M1WW | 02/09/2024 | Shatterproof Wall Mirror Full Length Mirror,Plexiglass Mirrors for | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.98 |
| 1J6M-MMPP-M1WW | 02/09/2024 | PAPERVISUAL 30 Printable Sticker Paper for Inkjet Printer - | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.99 |
| 1J6M-MMPP-M1WW | 02/09/2024 | All items covered by CTRL #10 Tab 6 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RHM-L6PK-L7XL | 02/09/2024 | Gerard Aflague Collection 18" x 24" Job Skills Essential Qualities | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 14.95 |
| 1RHM-L6PK-L7XL | 02/09/2024 | 200PCS Bulk Book Stickers, Inspirational Reading Water Bottle | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 7.99 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.59 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Post-it Colored Transparent Sticky Notes, 3x3 in, 8 Pads/Pack, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 18.99 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Avery Jan-Dec 12 Tab Dividers for 3 Ring Binders, Customizable | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.86 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Avery Big Tab Write & Erase Durable Plastic Dividers, 8-Tab | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 13.55 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Discbound Letter Size Extra Thick Dot Grid Paper Refill, 200 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 22.99 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Dotted Journal Notebook 8.5" x 11", 3 Pack Spiral Notebook with | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 20.97 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Sabary 400 Sheets Dot Cross Grid Graph Paper 8.5 x 11 Inches | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 28.79 |
| 1RHM-L6PK-L7XL | 02/09/2024 | Duck Brand Clean Release Painter's Tape, 1.41 in. x 60 yd., | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 4.97 |
| 1RHM-L6PK-L7XL | 02/09/2024 | All items covered by CTRL #11 Tab 6 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 0.00 |
| 1FNR-LMJK-F76H | 02/09/2024 | First Aid Only 50 Person Large Plastic SmartCompliance White | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 95.31 |
| 1MM6-RRQ6-GJKY | 02/09/2024 | Kleenex® Professional Facial Tissue Cube for Business (21270), | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 294.44 |
| 196P-4FRP-HGPM | 02/09/2024 | Folgers Classic Roast Medium Roast Coffee, 192 Keurig K-Cup | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 89.54 |
| 196P-4FRP-HGPM | 02/09/2024 | Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serve K- | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 25.96 |
| 196P-4FRP-HGPM | 02/09/2024 | Torani Variety Pack Caramel, French Vanilla, Vanilla & Hazelnut, | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 35.98 |
| 1FNR-LMJK-V4T4 | 02/09/2024 | LYANER Women's Elegant Crewneck Ruffle Short Sleeve | 490 E 515000 410 210 031 | MUSIC | 119.95 |
| 1FNR-LMJK-V4T4 | 02/09/2024 | LYANER Women's Elegant Crewneck Ruffle Short Sleeve | 490 E 515000 410 210 031 | MUSIC | 215.91 |
| 1FNR-LMJK-V4T4 | 02/09/2024 | LYANER Women's Elegant Crewneck Ruffle Short Sleeve | 490 E 515000 410 210 031 | MUSIC | 119.95 |
| 1FNR-LMJK-V4T4 | 02/09/2024 | LYANER Women's Elegant Crewneck Ruffle Short Sleeve | 490 E 515000 410 210 031 | MUSIC | 114.95 |
| 1FNR-LMJK-V4T4 | 02/09/2024 | LYANER Women's Elegant Crewneck Ruffle Short Sleeve | 490 E 515000 410 210 031 | MUSIC | 23.99 |
| 1PGM-LMTP-M3XW | 02/09/2024 | Deliberate Optimism: Still Reclaiming the Joy in | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 934.20 |
| 13CL-WJ76-FVF3 | 02/09/2024 | 4-Pack Tabletop Sticky Easel Pad & Dry Erase Board 2 in 1, 20 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 59.00 |
| 13DL-C1L7-4JDV | 02/09/2024 | 12 Pads Cute Winter Theme Christmas Sticky Notes Holiday | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 11.29 |
| 13DL-C1L7-4JDV | 02/09/2024 | Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 6.99 |
| 13DL-C1L7-4JDV | 02/09/2024 | Funny live 6 Pads Creative Sticky Notes 3x3 Self-Stick Notes for | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 9.89 |
| 13DL-C1L7-4JDV | 02/09/2024 | 800 Sheets Transparent Sticky Notes, 3x3 Inch 14 Pads Self- | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 7.99 |
| 1K46-PN1R-DKGN | 02/09/2024 | POWER SONIC 12 V 5AH UPS BATTERIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 434.67 |
| 1TNR-36J4-9J7R | 02/09/2024 | Gamenote 24 Pack Magnetic Small White Board Set - Double | 251 E 512000 410 000 000 | SUPPLIES | 319.96 |
| 1YYK-3NPR-3VRD | 02/09/2024 | GoSports Inflatable Dodgeball - No Sting Balls - Includes Ball | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 49.42 |
| 1YYK-3NPR-3VRD | 02/09/2024 | VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 150.02 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1X7F-TGHR-FH4M | 02/09/2024 | MICHIGAN MOTORSPORTS BOSCH 17025 WIDEBAND | 100 E 664000 471 530 000 | BUILDING REPAIRS | 219.98 |
| 1X7F-TGHR-FH4M | 02/09/2024 | X-ACTO 24X24 COMMERCIAL GRADE SQUARE GUILLOTINE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 181.43 |
| 1PF4-YHYF-7XXT | 02/09/2024 | DSUWAZU 5PACK DUCT TAPE HEAVY DUTY, 2 INCHES X 30 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 18.89 |
| 1PF4-YHYF-7XXT | 02/09/2024 | IBOSINS 28 PACK HEAVY DUTY DOUBLE PRONG COAT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 49.98 |
| 1PF4-YHYF-7XXT | 02/09/2024 | SUPER DEAL UPGRADED 46" X 60" OFFICE MAT CHAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 64.34 |
| 1PF4-YHYF-7XXT | 02/09/2024 | SHIPPING | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.98 |
| 1V6P-CT41-FMFW | 02/09/2024 | 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring | 251 E 512000 410 000 000 | SUPPLIES | 13.79 |
| 1V6P-CT41-FMFW | 02/09/2024 | Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic | 251 E 512000 410 000 000 | SUPPLIES | 27.42 |
| 1V6P-CT41-FMFW | 02/09/2024 | SUNEE 30 Packs Oversized Reusable Dry Erase Pocket | 251 E 512000 410 000 000 | SUPPLIES | 19.85 |
| 1V6P-CT41-FMFW | 02/09/2024 | EMDMAK Sand Timer, Acrylic Hourglass Timer Colorful | 251 E 512000 410 000 000 | SUPPLIES | 15.99 |
| 1V6P-CT41-FMFW | 02/09/2024 | Reading Guide Highlight Strips (32 Pack) Colored Overlays | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 1V6P-CT41-FMFW | 02/09/2024 | HP 230 Wireless Keyboard - Wireless Connection - Low-Profile, | 251 E 512000 410 000 000 | SUPPLIES | 18.99 |
| 1V6P-CT41-FMFW | 02/09/2024 | Polymaker 5kg PLA Filament 1.75mm, Black PLA 3D Printer | 251 E 512000 410 000 000 | SUPPLIES | 89.99 |
| 1V6P-CT41-FMFW | 02/09/2024 | QWERDF Bulk Headphones Classroom 12 Packs Kids Wired | 251 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 1YYK-3NPR-YJPY | 02/09/2024 | Smead Steel Hanging File Folder Frame, Legal Size (2/pack) | 100 E 512000 410 435 000 | SUPPLIES IND | 58.20 |
| 1YYK-3NPR-YJPY | 02/09/2024 | Carson Dellosa 30-Piece Desk Name Tags | 100 E 512000 410 435 000 | SUPPLIES IND | 21.36 |
| 19DT-CK73-CN6P | 02/09/2024 | GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller, | 490 E 515000 410 210 004 | ATHLETICS | 79.99 |
| 1PKJ-XM6R-YTD3 | 02/09/2024 | Made in USA Heavy-Duty Size 6x10 American Flag, Commercial | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 111.45 |
| 13H1-F7JL-1Q7T | 02/09/2024 | Math Mindset book | 100 E 512000 410 463 000 | SUPPLIES TYH | 44.67 |
| 13H1-F7JL-1Q7T | 02/09/2024 | privacy shields | 100 E 512000 410 463 000 | SUPPLIES TYH | 45.99 |
| 1Y7Q-QN93-6J6K | 02/09/2024 | Cuisinart Ice Cream maker | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 419.70 |
| 1Y7Q-QN93-6J6K | 02/09/2024 | Deliver to CHS - Jerrilyn Jones | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1JNY-QGHV-6FJD | 02/09/2024 | 7 SET IF 10 HARD-TO-FIND FASTENER 014973285357 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 165.72 |
| 1HND-6JGQ-N9L9 | 02/09/2024 | SEE ATTACHMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 39.98 |
| 1LTP-T96Q-LWDT | 02/09/2024 | SEE ATTACHMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 646.21 |
| 1VP1-TGT3-3W7V | 02/09/2024 | HP 414A Magenta Toner Cartridge Works with HP Color | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 122.89 |
| 1VP1-TGT3-3W7V | 02/09/2024 | HP 414A Yellow Toner Cartridge Works with HP Color LaserJet | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 126.00 |
| 1VP1-TGT3-3W7V | 02/09/2024 | HP 414A Cyan Toner Cartridge Works with HP Color LaserJet | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 122.49 |
| 13KK-V139-4DY1 | 02/09/2024 | MEY PRODUCTS 9362 PLOWS AND ACCESSORIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 228.34 |
| 13KK-V139-4DY1 | 02/09/2024 | BETOOL 0-140PSI FUEL INJECTOR INJECTION PUMP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 28.99 |
| 13KK-V139-4DY1 | 02/09/2024 | WRDLOS Y PLASTIC WELDER, MULTIPURPOSE FIT, | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 29.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1CWX-T66Q-39FG | 02/09/2024 | 952 XL Ink Cartridge Replacement for HP 952 Ink Cartridges | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 67.96 |
| 1CWX-T66Q-39FG | 02/09/2024 | HP DeskJet 4155e Wireless Color Inkjet Printer, Print, scan, | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 66.49 |
| 1RD1-QRC4-9LNN | 02/09/2024 | Viva Doria 100% Pure Citric Acid, Food Grade, Fine Grain, 2 lb | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 9.79 |
| 1RD1-QRC4-9LNN | 02/09/2024 | Dusico® Balloons Rainbow Set (100 Pack) 12 Inches, Assorted | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 12.49 |
| 1RD1-QRC4-9LNN | 02/09/2024 | XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch | 100 E 515000 410 235 019 | SUPPLIES IMS MATH | 38.69 |
| 1RD1-QRC4-9LNN | 02/09/2024 | AiBOB Chair Mat for Low Pile Carpet Floors, Flat Without | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 35.87 |
| 1QWP-6XWJ-KC9Q | 02/09/2024 | SEE ATTACHMENT | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 238.01 |
| 1D37-K3QW-644L | 02/09/2024 | SMITHER OASIS OASIS ADVANTAGE PLUS FLORAL FOAM | 490 E 515000 410 210 003 | ART | 55.99 |
| 1D37-K3QW-644L | 02/09/2024 | PRANG (FORMERLY SUNWORKS) CONSTRUCTION PAPER, | 490 E 515000 410 210 003 | ART | 4.79 |
| 1D37-K3QW-644L | 02/09/2024 | PRANG (FORMERLY SUNWORKS) CONSTRUCTION PAPER, | 490 E 515000 410 210 003 | ART | 2.99 |
| 1F9D-TT4J-V713 | 02/09/2024 | WONVOC NEEDLE FELTING WOOL, 9.5OZ/270G FELTING | 490 E 515000 410 210 003 | ART | 27.99 |
| 1NDN-76V7-Y7T4 | 02/09/2024 | EASYLINER CLEAR ADHESIVE SHELF LINER FOR | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 51.30 |
| 1J71-JY9G-1W9C | 02/16/2024 | Jousen Men's Winter Boots Waterproof Snow Boots For Men Fur | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 42.99 |
| 1J71-JY9G-1W9C | 02/16/2024 | Jousen Men's Winter Boots Waterproof Snow Boots For Men Fur | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 39.99 |
| 1J71-JY9G-1W9C | 02/16/2024 | Nova Mountain Boys Girls Little Kids Winter Snow Boots,NF | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 29.99 |
| 1TYF-RKDD-7RLT | 02/16/2024 | FUN LITTLE TOYS 1100 PCs Building Bricks in 17 Popular | 100 E 524000 410 108 000 | SUPPLIES G/T | 23.59 |
| 1TYF-RKDD-7RLT | 02/16/2024 | LEGO Technic NEW 6 pcs CHASSIS FRAME LIFTARM Beam | 100 E 524000 410 108 000 | SUPPLIES G/T | 50.97 |
| 16QQ-GTQ9-HHK9 | 02/16/2024 | Buttons, pom poms for a Craft project for kids. | 100 E 512000 410 447 000 | SUPPLIES LIN | 6.99 |
| 1GLD-RQD6-F43H | 02/16/2024 | Owala Insulated Steel Water Bottles 16 oz, All the Berries | 246 E 621000 410 000 000 | SUPPLIES | 37.58 |
| 11TT-6H4G-3NF1 | 02/16/2024 | Big Test Jitters (The Jitters Series)Big Test Jitters (The Jitters | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.70 |
| 11TT-6H4G-3NF1 | 02/16/2024 | Rust-Oleum 241140 Specialty Dry Erase Brush-On Paint Kit, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 44.35 |
| 11TT-6H4G-3NF1 | 02/16/2024 | Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 42.99 |
| 1J71-JY9G-XM31 | 02/16/2024 | NIKE Backpack - 2.0 - Black/White | 246 E 621000 410 000 000 | SUPPLIES | 124.00 |
| 1DHR-D4JX-1TV6 | 02/16/2024 | BABEYOND Men's Formal Suit Vest Slim Fit Waistcoat Business | 490 E 515000 410 210 031 | MUSIC | 422.85 |
| 1GF9-TM33-3363 | 02/16/2024 | INDUSTRIAL MRD M6410A1029 NSMP-OEM ACTUATOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 320.00 |
| 1GF9-TM33-3363 | 02/16/2024 | GENUINE GM 97216064 FUEL FILTER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 82.29 |
| 1GF9-TM33-3363 | 02/16/2024 | GENUINE GM 9726065 FUEL FILTER HOSE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 67.86 |
| 1QFG-7NLR-N4LX | 02/16/2024 | 50 pack classroom headphones | 100 E 521000 410 463 000 | SUPPLIES TYH EX CHILD | 119.00 |
| 11WW-74L3-NM7L | 02/16/2024 | 206A Toner Cartridges; 4/Pack | 100 E 512000 410 435 000 | SUPPLIES IND | 179.93 |
| 11WW-74L3-NM7L | 02/16/2024 | Door Stoppers, 4/Pack | 100 E 512000 410 435 000 | SUPPLIES IND | 19.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JJL-YMKH-QFKC | 02/16/2024 | Liquid Erasable Chalk Markers - 12 pens | 100 E 512000 410 435 000 | SUPPLIES IND | 13.99 |
| 1JJL-YMKH-QFKC | 02/16/2024 | Mobile Double-sided Whiteboard | 100 E 512000 410 435 000 | SUPPLIES IND | 179.98 |
| 1JJL-YMKH-QFKC | 02/16/2024 | Legal Sized Hanging Folders | 100 E 512000 410 435 000 | SUPPLIES IND | 37.76 |
| 1NY4-6M7C-VVQX | 02/16/2024 | QTOP Cellophane Treat Bags,Iridescent Holographic Goodie | 100 E 641000 410 455 000 | SUPPLIES SYR SCH ADM | 9.99 |
| 1NY4-6M7C-VVQX | 02/16/2024 | Sprout Wood-Cased Pencils Teacher's Edition HB Pre- | 100 E 641000 410 455 000 | SUPPLIES SYR SCH ADM | 49.99 |
| 1NY4-6M7C-VVQX | 02/16/2024 | U-Zomir Teacher Valentine Gift, Teacher Gifts for Women | 100 E 641000 410 455 000 | SUPPLIES SYR SCH ADM | 212.04 |
| 1V97-GKY7-DY3M | 02/16/2024 | Audient Audio Interface iD14 MKII, 2 Class-A Microphone | 490 E 515000 410 210 031 | MUSIC | 289.99 |
| 1V97-GKY7-DY3M | 02/16/2024 | Olympus M. Zuiko Digital ED 45mm f1.8 (Black) Lens for Micro | 490 E 515000 410 210 031 | MUSIC | 240.00 |
| 1V97-GKY7-DY3M | 02/16/2024 | Suzuki Musical Instrument Corporation HB-120A Tone Chime | 490 E 515000 410 210 031 | MUSIC | 858.00 |
| 1V94-M9GJ-K3KX | 02/16/2024 | Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, | 490 E 515000 410 210 026 | SCIENCE | 12.54 |
| 1V94-M9GJ-K3KX | 02/16/2024 | AOZITA 210 Pack 3 oz Paper Cups, White Mouthwash Cups, | 490 E 515000 410 210 026 | SCIENCE | 8.88 |
| 1V94-M9GJ-K3KX | 02/16/2024 | SPARKLE® PICK-A-SIZE® PAPER TOWELS, 6 DOUBLE | 490 E 515000 410 210 026 | SCIENCE | 7.12 |
| 1V94-M9GJ-K3KX | 02/16/2024 | All items covered by CTRL #210 \$50.00 Tab 6 CTRL #211 Tab | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1V94-M9GJ-K3KX | 02/16/2024 | Turbo Bee 140 Pack 16oz Clear Disposable Plastic Cups, | 490 E 515000 410 210 026 | SCIENCE | 16.99 |
| 1V94-M9GJ-K3KX | 02/16/2024 | Plasticpro 360 Count Clear Heavyweight Disposable Plastic | 490 E 515000 410 210 026 | SCIENCE | 24.49 |
| 1V94-M9GJ-K3KX | 02/16/2024 | Prestee Clear Plastic Cups - Plastic Cups - Clear Disposable | 490 E 515000 410 210 026 | SCIENCE | 18.99 |
| 1GG4-CWHH-X9J7 | 02/16/2024 | SPACEKEEPER Folding Hand Truck, 500 LB Heavy Duty | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 79.98 |
| 17G4-CFWX-Q6X1 | 02/16/2024 | Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 76.14 |
| 17G4-CFWX-Q6X1 | 02/16/2024 | 1" x 2-5/8" Address Labels 900 Labels Sticker Paper for | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 68.80 |
| 1CNW-4TDX-6PK7 | 02/16/2024 | Realspace® Levari Mesh/Vegan Leather Mid-Back Task Chair, | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 154.90 |

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

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|--------------------------------------|------------|---|--------------------------|--------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1LR9-97TV-LNMQ | 02/16/2024 | SPARK & WOW Rainbow Activity Wall Panels - Ages 18m+ - | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 224.11 |
| 1LR9-97TV-LNMQ | 02/16/2024 | Educational Insights Play Money Deluxe: Over 700 Pieces of | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 70.47 |
| 1LR9-97TV-LNMQ | 02/16/2024 | Counting Bears - Math Manipulatives Preschool Learning | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.99 |
| 1LR9-97TV-LNMQ | 02/16/2024 | Boley Toy Cash Register with Scanner - Red and Blue Toddler | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.89 |
| 1LR9-97TV-LNMQ | 02/16/2024 | 4UHUG Shredded Memory Foam Pillows for Sleeping- Queen | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.99 |
| 1LR9-97TV-LNMQ | 02/16/2024 | FLXXIE 2 Pack Microfiber Queen Pillow Cases, 1800 Super Soft | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.98 |
| 1RD1-QRC4-PD6Y | 02/16/2024 | GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller, | 490 E 515000 410 210 004 | ATHLETICS | 79.99 |
| 11WW-74L3-PWLG | 02/16/2024 | BABEYOND Men's Formal Suit Vest Slim Fit Waistcoat Business | 490 E 515000 410 210 031 | MUSIC | 279.90 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Milwaukee Genuine OEM 48-59-2401 M12 Lithium Ion 12 Volt | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 19.00 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Milwaukee 48-11-2420 M12 12V REDLITHIUM 2.0 Compact | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 39.99 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Lnchett Box Cutter, 12-Pack Retractable Cardboard Mini Box | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 7.99 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Loctite Fun-Tak Mounting Putty, 2 oz | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 5.98 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 19.99 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 41.38 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Madisi Washable Markers, Super Tips Markers, Assorted Colors, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 36.98 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Banral 130 Colors Dual Tip Alcohol Based Markers, Twin Sketch | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 39.89 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | LAZGOL Ultra Fine Permanent Marker Bulk, 32 Pack Ultra Fine | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 15.49 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | LYDTICK 64 Pack Rulers 12 Inch in Bulk, Plastic Rulers for Kids | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 16.99 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 11.28 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Mr. Pen- White Pencil Top Erasers, 120 pc,Eraser Caps for | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 6.84 |
| 16WV-6Q4Q-VT3V | 02/16/2024 | Grumbacher 546 11-3/4-Ounce Workable Fixative Spray, 11-3/4- | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 10.11 |
| 17HP-LNTW-HH6M | 02/16/2024 | Custom Printed Business Cards [2-Sides] Thick Personalized | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 48.90 |
| 1HY9-D9FF-X17H | 02/16/2024 | VEVOR Safety Cones, 12 x 28" Traffic Cones, PVC Orange | 100 E 512000 410 475 000 | SUPPLIES WIL | 104.29 |
| 1HY9-D9FF-FH3J | 02/16/2024 | Utility Cart for Music Teacher | 420 E 512000 550 419 000 | EQUIPMENT EDA | 102.99 |
| 1RHM-L6PK-X7T3 | 02/16/2024 | Aztech Compatible Toner Cartridge Replacement for HP 87A | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 79.79 |
| 197P-6WMD-WYHM | 02/16/2024 | 160 Sheets Sticky Notes Animal Notepads | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.34 |
| 197P-6WMD-WYHM | 02/16/2024 | Wide Rules 8.5 X 11, Notepads - White 8 pack | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 16.99 |
| 197P-6WMD-WYHM | 02/16/2024 | Mr. Pen - Gel Pens 12 Pack - Morandi and Vintage .5 mm | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 25.96 |
| 197P-6WMD-WYHM | 02/16/2024 | Mr. Pen Gel Pens - 12 Pack - 07 mm | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 35.36 |
| 1QFG-7NLR-YFQP | 02/16/2024 | Camera Card Reader | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 47.45 |
| 1QFG-7NLR-YFQP | 02/16/2024 | Deliver to CHS - Lori Lombard | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1Q3F-GTWP-VHCC | 02/16/2024 | FUN LITTLE TOYS 1100 PCs Building Bricks in 17 Popular | 100 E 524000 410 108 000 | SUPPLIES G/T | 0.00 |
| 1Q3F-GTWP-VHCC | 02/16/2024 | LEGO Technic NEW 6 pcs CHASSIS FRAME LIFTARM Beam | 100 E 524000 410 108 000 | SUPPLIES G/T | 0.00 |
| 1Q3F-GTWP-VHCC | 02/16/2024 | SCS Direct Brick Building Base Plates - Small 5"x5" Gray | 100 E 524000 410 108 000 | SUPPLIES G/T | 62.08 |
| 1YFY-3G4Y-LLRN | 02/16/2024 | hyDren 8 Pcs Soccer Balls Bulk with Pump Official Size Sport | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 44.79 |
| 1YFY-3G4Y-LLRN | 02/16/2024 | AND1 Fantom Rubber Basketball & Pum (Graffiti Series) - | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 74.90 |
| 1YFY-3G4Y-LLRN | 02/16/2024 | Champion Sports Rubber Football (official size), brown | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 52.60 |
| 1YFY-3G4Y-LLRN | 02/16/2024 | Variety Savings Rainbow Playground Balls Set of 7 - Inflatable | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 23.99 |
| 16WV-6Q4Q-DWLX | 02/16/2024 | Kleenex Trusted Care Facial Tissues, 4 Big Boxes, 230 Tissues | 100 E 512000 410 423 000 | SUPPLIES ELL | 106.80 |
| 169H-9CDX-CVDY | 02/16/2024 | PIQOLA Monitor Memo Board, 2 pcs Magnetic Whiteboard | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 64.90 |
| 169H-9CDX-XRDP | 02/16/2024 | Scholastic StoryTime STEM Folk & Fairy Tales: 10 Favorite | 251 E 512000 410 000 000 | SUPPLIES | 11.19 |
| 169H-9CDX-XRDP | 02/16/2024 | Booche Portable Carton, Box and Scrape Cutter - Family | 251 E 512000 410 000 000 | SUPPLIES | 19.98 |
| 169H-9CDX-XRDP | 02/16/2024 | General Tools Leather Hole Punch Tool - 6 Multi-Hole Sizes for | 251 E 512000 410 000 000 | SUPPLIES | 12.99 |
| 169H-9CDX-XRDP | 02/16/2024 | Harry Potter Paperback Box Set (Books 1-7) | 251 E 512000 410 000 000 | SUPPLIES | 45.44 |
| 169H-9CDX-XRDP | 02/16/2024 | A Series of Unfortunate Events Lemony Snicket 13 Books | 251 E 512000 410 000 000 | SUPPLIES | 42.98 |
| 1KX6-KKDY-HT7J | 02/16/2024 | Pom Poms for Kids craft | 100 E 512000 410 447 000 | SUPPLIES LIN | 16.99 |
| 1YYM-WHMJ-C3GF | 02/16/2024 | Intoval 140W USB C Charger Block: 8-Port Charging Station for | 100 E 512000 410 431 000 | SUPPLIES GRE | 99.98 |
| 1YYM-WHMJ-C3GF | 02/16/2024 | VELCRO Brand Sticky Back Dots 500pc Bulk Pack White | 100 E 512000 410 431 000 | SUPPLIES GRE | 17.05 |
| 1YYM-WHMJ-C3GF | 02/16/2024 | Smead Two-Pocket Heavyweight File Folder, Letter Size, | 100 E 512000 410 431 000 | SUPPLIES GRE | 17.32 |
| 13YD-6K7M-YLWR | 02/16/2024 | Apple Pens for Art class | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 267.00 |
| 14L7-PT3M-VPGP | 02/16/2024 | BIUDNILY LONG REACHER GRABBER FOR CAR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 25.89 |
| 14L7-PT3M-VPGP | 02/16/2024 | AIR WEDGE BAG, HTCELLE 3 PIECE STRONG | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.94 |
| 197P-6WMD-Q96C | 02/16/2024 | AVERY BIG TAB WRITE & ERASE DURABLE PLASTIC | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 17.68 |
| 197P-6WMD-Q96C | 02/16/2024 | OXFORD CLEAR FRONT REPORT COVERS, RED, LETTER | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 105.54 |
| 1MPG-L9PD-GWK1 | 02/16/2024 | JAX BRONS/BLACK DARKENER - METAL FINISHING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 30.49 |
| 1MPG-L9PD-GWK1 | 02/16/2024 | EASY-TO-USE TRUCK TAILGATE NET WITH EXCELLENT UV | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 29.99 |
| 1MPG-L9PD-GWK1 | 02/16/2024 | ZYHW EXPANDING FILE FOLDER 36 POCKETS, LARGE | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 16.89 |
| 1KPG-THW7-HH94 | 02/16/2024 | 700 Count 2x3 Small Plastic Bags | 100 E 611000 410 230 000 | SUPPLIES HMS COUN/ATTN | 6.99 |
| 1KPG-THW7-HH94 | 02/16/2024 | 100 Pieces Miniature Resin Sea Turtle Figurines | 100 E 611000 410 230 000 | SUPPLIES HMS COUN/ATTN | 149.94 |
| 1KPG-THW7-HH94 | 02/16/2024 | Door Draft Stopper | 100 E 611000 410 230 000 | SUPPLIES HMS COUN/ATTN | 41.85 |
| 1KPG-THW7-HH94 | 02/16/2024 | DISCOUNT | 100 E 611000 410 230 000 | SUPPLIES HMS COUN/ATTN | -2.09 |
| 1V6L-76VD-NHPV | 02/16/2024 | Ninja Creami | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 439.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17P1-W7TH-RWWC | 02/16/2024 | Forehead Thermometer for Adults and Kids, Digital Infrared | 100 E 512000 410 423 000 | SUPPLIES ELL | 14.99 |
| 17P1-W7TH-RWWC | 02/16/2024 | Stikki Clips White 20 Per Pack [Set of 2] | 100 E 512000 410 423 000 | SUPPLIES ELL | 12.33 |
| 14PV-LXKM-DVGW | 02/16/2024 | The Original AquaPod Rocket Bottle Launcher Kit - Launches | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.59 |
| 1QFG-7NLR-QYLW | 02/16/2024 | Go-Box | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 2,665.74 |
| 1QFG-7NLR-QYLW | 02/16/2024 | 3 - Pack Surface Po 4 5 6 7 Book Pen Tip Replacement | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 76.60 |
| 1QFG-7NLR-QYLW | 02/16/2024 | Swift Mount SWIFT 100-AP Low Profile TV Mount | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 9.15 |
| 1QFG-7NLR-QYLW | 02/16/2024 | Mounting Dream UL Listed Full Motion Monitor Wall Mount | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 43.38 |
| 1QFG-7NLR-QYLW | 02/16/2024 | DISCOUNT | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | -4.34 |
| 13X4-Q97C-1NXC | 02/16/2024 | Foraineam 4 Pack Hand Drum 12 Inch 10 Inch 8 Inch 6 Inch | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 383.68 |
| 1DJP-LWX6-GWWQ | 02/16/2024 | Fine Tip Dry Erase Markers - 24 Pack Black Whiteboard | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.99 |
| 1DJP-LWX6-GWWQ | 02/16/2024 | Volcanics Magnetic Dry Wipe Pens Dry Erase Markers With | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 5.69 |
| 1DJP-LWX6-GWWQ | 02/16/2024 | Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 6 Pads/Pack | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.99 |
| 1DJP-LWX6-GWWQ | 02/16/2024 | Mr. Pen- Lined Sticky Notes 3x3, 12 Pads, 720 Sheets in Total, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.98 |
| 1DJP-LWX6-GWWQ | 02/16/2024 | Neon Arrows Page Mates (Set of 200 Sticky Notes) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 2.95 |
| 19XC-3HF4-FKWJ | 02/16/2024 | Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 | 100 E 512000 410 423 000 | SUPPLIES ELL | 99.10 |
| 1DJP-LWX6-9499 | 02/16/2024 | All Aboard the Dinotrain Paperback – Picture Book, September | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 7.99 |
| 1DJP-LWX6-9499 | 02/16/2024 | The Spider and the Fly Hardcover – Picture Book, October 1, | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 14.99 |
| 1DJP-LWX6-9499 | 02/16/2024 | Wireless Presenter, Hyperlink Volume Control Presentation | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 15.99 |
| 1DJP-LWX6-9499 | 02/16/2024 | Lolakee Square Juggling Silk Dance Scarves for Kids 20 Pcs | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 29.97 |
| 19WC-CVDT-DFJ9 | 02/16/2024 | EclipSee Solar Eclipse Glasses (12 pack) Paper Solar Eclipse | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 135.49 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HY9-D9FF-PP6F | 02/16/2024 | The Henry Heckelbeck Collection (Boxed Set): Henry | 251 E 512000 410 000 000 | SUPPLIES | 19.16 |
| 1HY9-D9FF-PP6F | 02/16/2024 | The Henry Heckelbeck Collection #2 (Boxed Set): Henry | 251 E 512000 410 000 000 | SUPPLIES | 18.59 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Henry Heckelbeck Breaks a Leg | 251 E 512000 410 000 000 | SUPPLIES | 6.99 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Henry Heckelbeck and the Great Frog Escape | 251 E 512000 410 000 000 | SUPPLIES | 5.90 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Henry Heckelbeck Chills Out (10) | 251 E 512000 410 000 000 | SUPPLIES | 5.84 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Henry Heckelbeck Is Out of This World (9) | 251 E 512000 410 000 000 | SUPPLIES | 5.94 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Henry Heckelbeck and the Race Car Derby (5) | 251 E 512000 410 000 000 | SUPPLIES | 5.75 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Heidi Heckelbeck and the Wild Ride (34) | 251 E 512000 410 000 000 | SUPPLIES | 5.99 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Heidi Heckelbeck and the Lost Library Book (32) | 251 E 512000 410 000 000 | SUPPLIES | 5.99 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Heidi Heckelbeck Tries Out for the Team (19) | 251 E 512000 410 000 000 | SUPPLIES | 6.04 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Heidi Heckelbeck and the Never-Ending Day (21) | 251 E 512000 410 000 000 | SUPPLIES | 6.12 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Heidi Heckelbeck and the Big Mix-Up (18) | 251 E 512000 410 000 000 | SUPPLIES | 5.99 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Henry Heckelbeck Makes Super Slime (14)Henry Heckelbeck | 251 E 512000 410 000 000 | SUPPLIES | 6.99 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Henry Heckelbeck and the High-Dive Dare | 251 E 512000 410 000 000 | SUPPLIES | 6.99 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Janitors, Book 2: Secrets of New Forest Academy (Janitors, 2) | 251 E 512000 410 000 000 | SUPPLIES | 62.93 |
| 1HY9-D9FF-PP6F | 02/16/2024 | Janitors, Book 1 (Janitors, 1) | 251 E 512000 410 000 000 | SUPPLIES | 55.93 |
| 1HY9-D9FF-PP6F | 02/16/2024 | The Lemonade Crime (The Lemonade War Series, 2)The | 251 E 512000 410 000 000 | SUPPLIES | 69.23 |
| 1HY9-D9FF-PP6F | 02/16/2024 | The Lemonade War (The Lemonade War Series, 1) | 251 E 512000 410 000 000 | SUPPLIES | 61.39 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Baby Blue | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Copper | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Green | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Iron Red | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Lime Green | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Mint Green | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Orange | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Peacock Blue | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Pink | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1KFH-6XXJ-QNCF | 02/16/2024 | Red | 100 E 515000 410 230 010 | SUPPLIES HMS COMPUTER | 24.99 |
| 1NMF-C6HW-1VJR | 02/16/2024 | SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 32.64 |
| 1NMF-C6HW-1VJR | 02/16/2024 | Crayola Washable Marker Set, School Supplies, Gel, Window, | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 21.22 |
| 1NMF-C6HW-1VJR | 02/16/2024 | *Foilswirl 36 Pieces 5" x 5" Nylon Bean Bags for Tossing | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 38.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JPY-1KHF-YQ4Q | 02/16/2024 | KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page | 100 E 512000 410 423 000 | SUPPLIES ELL | 23.89 |
| 1JPY-1KHF-YQ4Q | 02/16/2024 | Incentives for Intervention groups; Otter Pops Freezer Ice Bars, | 100 E 512000 410 423 000 | SUPPLIES ELL | 5.88 |
| 1RNT-PNFN-M6KK | 02/16/2024 | NHGYESJWUU Reversible Sequins Wall, Sensory Flipping | 251 E 512000 410 000 000 | SUPPLIES | 57.98 |
| 1NQM-XL13-CNJV | 02/16/2024 | Skylety 200 Pieces Polyhedral Dice Sets with Black Pouch | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 25.79 |
| 111W-JWHM-93WP | 02/16/2024 | Zapatos de Mujer Womens Ladies Walking Running Shoes Slip | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 29.99 |
| 111W-JWHM-93WP | 02/16/2024 | Womens Ladies Walking Running Shoes Slip On Lightweight | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 27.99 |
| 111W-JWHM-93WP | 02/16/2024 | YESKIS Tennis Shoes Size 5 Girl Big Kids Running Sneakers | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 19.99 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 23.99 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 47.98 |
| 111W-JWHM-93WP | 02/16/2024 | Men's Slip On Running Shoes Non Slip Walking Shoes Jogging | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 23.99 |
| 111W-JWHM-93WP | 02/16/2024 | Men's Slip On Running Shoes Non Slip Walking Shoes Jogging | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 23.99 |
| 111W-JWHM-93WP | 02/16/2024 | Men's Slip On Running Shoes Non Slip Walking Shoes Jogging | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 47.98 |
| 111W-JWHM-93WP | 02/16/2024 | Men's Slip On Running Shoes Non Slip Walking Shoes Jogging | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 23.99 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 25.99 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 24.99 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 47.98 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 23.99 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 47.98 |
| 111W-JWHM-93WP | 02/16/2024 | TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 21.99 |
| 111W-JWHM-93WP | 02/16/2024 | Knixmax Women's Winter Snow Boots Waterproof Mid Calf | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 73.58 |
| 111W-JWHM-93WP | 02/16/2024 | K KomForme Snow Boots for Boys & Girls Warm Waterproof | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 69.98 |
| 111W-JWHM-93WP | 02/16/2024 | Northside Girl's Frosty Snow Boot, Navy/Purple, 4 Medium US | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 39.95 |
| 111W-JWHM-93WP | 02/16/2024 | Northside Girl's Frosty Snow Boot, Navy/Purple, 3 Medium US | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 39.95 |
| 111W-JWHM-93WP | 02/16/2024 | Nova Mountain Boys Girls Little Kids Winter Snow Boots,NF | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 29.99 |
| 111W-JWHM-93WP | 02/16/2024 | Northside Frosty Winter Boot (Toddler/Little Kid/Big Kid), | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 79.90 |
| 111W-JWHM-93WP | 02/16/2024 | Northside Boys Girls Toddler/Little Kids/Big Kids Frosty Winter | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 39.95 |
| 111W-JWHM-93WP | 02/16/2024 | Mishansha Men's Snow Boots Waterproof Winter Boots Fur | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 39.99 |
| 111W-JWHM-93WP | 02/16/2024 | Western Chief Freestyle Neoprene Cold Weather Boot Snow, | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 53.86 |
| 111W-JWHM-93WP | 02/16/2024 | Northside Frosty Winter Boot (Toddler/Little Kid/Big Kid), | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 79.90 |
| 111W-JWHM-93WP | 02/16/2024 | Apakowa Kid's Boys Girls Winter Snow Boots (Toddler/Little Kid) | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 29.99 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|--|--------------------------|---------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1G91-HFVX-3V77 | 02/16/2024 | YAMAHA TROMBONE SLIDE LUBRICANT, 30ML | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 64.50 |
| 1G91-HFVX-3V77 | 02/16/2024 | LALLISA 12 PCS CLARINET SWAB CLEANING CLOTH SWAB | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 21.99 |
| 1XQK-PCVJ-94XY | 02/16/2024 | YAMAHA TROMBONE SLIDE LUBRICANT, 30ML | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | -64.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|--|--------------------------|-------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Dr. Seuss? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.68 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Laura Ingalls Wilder? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Abigail Adams? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Sally Ride? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Jim Thorpe? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Is Michael Jordan? (Who Was?) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.78 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Is Judy Blume? (Who Was?) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was P. T. Barnum? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Charles Schulz? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was John McCain? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.36 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Is Dolly Parton? (Who Was?) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.78 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Rachel Carson? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Betsy Ross? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.68 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Robert Ripley? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.19 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Lucille Ball? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | I Survived the Attacks of September 11th, 2001 (I Survived, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.74 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | I Survived the Eruption of Mount St. Helens, 1980 (I Survived | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.78 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | I Survived the American Revolution, 1776 (I Survived #15) (15) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | I Survived the Nazi Invasion, 1944 (I Survived #9) (9) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.25 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | I Survived Hurricane Katrina, 2005 Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.74 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Maya Angelou? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.78 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Jesse Owens? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.80 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Muhammad Ali? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.95 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Is George Lucas? (Who Was?) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Milton Bradley? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Milton Hershey? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Alexander Graham Bell? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.01 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Thomas Alva Edison? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.68 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Neil Armstrong? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Helen Keller? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.16 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Paul Revere? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Daniel Boone? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Johnny Appleseed? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Davy Crockett? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Edgar Allan Poe? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.04 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Sam Walton? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.89 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Norman Rockwell? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Duke Ellington? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Juliette Gordon Low? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Is Temple Grandin? (Who Was?) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Ida B. Wells? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.59 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Nellie Bly? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.89 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Was Coretta Scott King? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M3F-CJK3-3M7Y | 02/16/2024 | Who Is Stevie Wonder? (Who Was?) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1GKV-9K LX-FJPD | 02/16/2024 | Who Was Langston Hughes? Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1MLL-YLKR-DYKW | 02/16/2024 | Arctix Men's Essential Insulated Bib Overalls, Black, Medium/30" | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 49.95 |
| 1V6P-CT41-DD4R | 02/16/2024 | MUSSHOE Women's Snow Boots Waterproof Insulated Duck | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 79.98 |
| 1V6P-CT41-DD4R | 02/16/2024 | MUSSHOE Women's Snow Boots Waterproof Insulated Duck | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 79.98 |
| 1V6P-CT41-DD4R | 02/16/2024 | MUSSHOE Women's Snow Boots Waterproof Insulated Duck | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 79.98 |
| 1V6P-CT41-DD4R | 02/16/2024 | MUSSHOE Women's Snow Boots Waterproof Insulated Duck | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 79.98 |
| 1V6P-CT41-DD4R | 02/16/2024 | 6 Pairs Kids Winter Gloves Waterproof Snow Ski Gloves | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 30.79 |
| 1V6P-CT41-DD4R | 02/16/2024 | clubone Skiing Gloves, Winter Gloves for Cold Weather, | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 35.94 |
| 1V6P-CT41-DD4R | 02/16/2024 | Arctix Men's Essential Insulated Bib Overalls, Black, Medium/30" | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 0.00 |
| 1V6P-CT41-DD4R | 02/16/2024 | Arctix Men's Essential Insulated Bib Overalls, Black, Medium/32" | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 29.99 |
| 1V6P-CT41-DD4R | 02/16/2024 | Arctix Men's Essential Insulated Bib Overalls, Black, Large/30" | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 49.95 |
| 1V6P-CT41-DD4R | 02/16/2024 | Arctix Men's Essential Insulated Bib Overalls, Black, Large/32" | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 32.99 |
| 1V6P-CT41-DD4R | 02/16/2024 | Arctix Men's Essential Insulated Bib Overalls, Black, X-Large/30" | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 95.94 |
| 1V6P-CT41-DD4R | 02/16/2024 | Arctix Men's Essential Insulated Bib Overalls, Black, XX- | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 52.00 |
| 1XPM-FH9C-QRCP | 02/23/2024 | NexiGo N60 1080P Webcam with Microphone Adjustable FOV | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 29.99 |
| 11J3-6RVN-CXQV | 02/23/2024 | Telbun DJ Lights with Stand - Rotating Ball, Colorful LED Par | 246 E 621000 410 000 000 | SUPPLIES | 296.97 |
| 1V6L-76VD-NCXK | 02/23/2024 | CN-Outlet 50 Pack Headphones for Kids School Classroom Bulk | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 199.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1LYF-74T7-97VP | 02/23/2024 | Milkaid Lactase Enzyme Drops for Lactose Intolerance | 490 E 515000 410 210 026 | SCIENCE | 19.98 |
| 1LYF-74T7-97VP | 02/23/2024 | Roots Circle Baking Soda Bulk Pack 1 [35.2oz] Airtight | 490 E 515000 410 210 026 | SCIENCE | 9.99 |
| 1LYF-74T7-97VP | 02/23/2024 | Poen 2000 Pieces 1 Inch Pom Poms with 200 Pieces Wiggle | 490 E 515000 410 210 026 | SCIENCE | 115.96 |
| 1LYF-74T7-97VP | 02/23/2024 | Feleph 2x4 Bricks 320 Pieces Multicolored Basic Parts Building | 490 E 515000 410 210 026 | SCIENCE | 80.97 |
| 1LYF-74T7-97VP | 02/23/2024 | Korlon 1500 Pcs UV Beads, Glow in The Dark Beads Color | 490 E 515000 410 210 026 | SCIENCE | 12.99 |
| 1LYF-74T7-97VP | 02/23/2024 | 16 Pack 20ml Large Plastic Syringe, Catheter Tip Individually | 490 E 515000 410 210 026 | SCIENCE | 6.09 |
| 1LYF-74T7-97VP | 02/23/2024 | TOAOB 1900pcs 1cm Assorted Pom Poms Multi Color Fuzzy | 490 E 515000 410 210 026 | SCIENCE | 9.59 |
| 1LYF-74T7-97VP | 02/23/2024 | White Pipe Cleaners (400 Pack) Crafts Chenille Stems for DIY | 490 E 515000 410 210 026 | SCIENCE | 9.99 |
| 1LYF-74T7-97VP | 02/23/2024 | Candlewood Pantry B. Sprinklin Assorted Liquid Food Coloring | 490 E 515000 410 210 026 | SCIENCE | 8.99 |
| 1LYF-74T7-97VP | 02/23/2024 | MontoPack Bamboo Wooden Toothpicks 1000-Piece Large | 490 E 515000 410 210 026 | SCIENCE | 5.99 |
| 1LYF-74T7-97VP | 02/23/2024 | jijAcraft Butchers Twine 656 Feet, 2mm White Twine String, | 490 E 515000 410 210 026 | SCIENCE | 7.98 |
| 1LYF-74T7-97VP | 02/23/2024 | SallyFashion Marbles Bulk, 75 PCS Glass Marbles Colorful | 490 E 515000 410 210 026 | SCIENCE | 5.98 |
| 1LYF-74T7-97VP | 02/23/2024 | 2000 Pieces 6 mm Assorted Pom Poms for Crafts, Small | 490 E 515000 410 210 026 | SCIENCE | 13.99 |
| 1C36-VPM3-7KTJ | 02/23/2024 | Milkaid Lactase Enzyme Drops for Lactose Intolerance | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | Roots Circle Baking Soda Bulk Pack 1 [35.2oz] Airtight | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | Poen 2000 Pieces 1 Inch Pom Poms with 200 Pieces Wiggle | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | Feleph 2x4 Bricks 320 Pieces Multicolored Basic Parts Building | 490 E 515000 410 210 026 | SCIENCE | 26.99 |
| 1C36-VPM3-7KTJ | 02/23/2024 | Korlon 1500 Pcs UV Beads, Glow in The Dark Beads Color | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | 16 Pack 20ml Large Plastic Syringe, Catheter Tip Individually | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | TOAOB 1900pcs 1cm Assorted Pom Poms Multi Color Fuzzy | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | White Pipe Cleaners (400 Pack) Crafts Chenille Stems for DIY | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | Candlewood Pantry B. Sprinklin Assorted Liquid Food Coloring | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | MontoPack Bamboo Wooden Toothpicks 1000-Piece Large | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | jijAcraft Butchers Twine 656 Feet, 2mm White Twine String, | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | SallyFashion Marbles Bulk, 75 PCS Glass Marbles Colorful | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | 2000 Pieces 6 mm Assorted Pom Poms for Crafts, Small | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1C36-VPM3-7KTJ | 02/23/2024 | All items covered by CTRL #737.2 Tab 8, CTRL #740.2 Tab 8 | 490 E 515000 410 210 026 | SCIENCE | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 13HG-7H4D-KL9L | 02/23/2024 | SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count | 490 E 515000 410 210 003 | ART | 19.36 |
| 13HG-7H4D-KL9L | 02/23/2024 | SHARPIE Permanent Markers, Fine Point, Black, 12 Count | 490 E 515000 410 210 003 | ART | 10.52 |
| 13HG-7H4D-KL9L | 02/23/2024 | Chromacryl Premium Students Acrylic Paint Set, Assorted | 490 E 515000 410 210 003 | ART | 71.93 |
| 13HG-7H4D-KL9L | 02/23/2024 | DUGATO Artist Fan Paint Brush Set of 7, White Hog Bristle | 490 E 515000 410 210 003 | ART | 12.95 |
| 13HG-7H4D-KL9L | 02/23/2024 | JollyPack [600 Pack] 3 oz Paper Cups, Disposable Bathroom | 490 E 515000 410 210 003 | ART | 60.27 |
| 13HG-7H4D-KL9L | 02/23/2024 | Byllstore 2-Pack Pottery Molds Create Bowls & Plates | 490 E 515000 410 210 003 | ART | 35.95 |
| 13HG-7H4D-KL9L | 02/23/2024 | Penguin Pottery - Black Stain - 1/4 lb - Colorant for Clay, glazes, | 490 E 515000 410 210 003 | ART | 22.09 |
| 13HG-7H4D-KL9L | 02/23/2024 | Amaco Potter's Choice Glaze - Emerald Falls, Pint CTRL 99 Tab | 490 E 515000 410 210 003 | ART | 39.90 |
| 13HG-7H4D-KL9L | 02/23/2024 | AMACO Liquid Underglaze Decorating Colors #812 Class Pack - | 490 E 515000 410 210 003 | ART | 97.52 |
| 13HG-7H4D-KL9L | 02/23/2024 | Amaco Potters Choice Hi Fire (Cone5-6) Glaze - Pint # PC-42 - | 490 E 515000 410 210 003 | ART | 39.90 |
| 13HG-7H4D-KL9L | 02/23/2024 | Amaco Potter's Choice Glaze - Pint, Iron Lustre CTRL #99 Tab 8 | 490 E 515000 410 210 003 | ART | 19.95 |
| 13HG-7H4D-KL9L | 02/23/2024 | OG803 mother of pearl 1/2oz cone 020 CTRL #99 Tab 8 | 490 E 515000 410 210 003 | ART | 9.75 |
| 13HG-7H4D-KL9L | 02/23/2024 | SHIPPING | 490 E 515000 410 210 003 | ART | 14.52 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | SHARPIE Permanent Markers, Fine Point, Black, 12 Count | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | Chromacryl Premium Students Acrylic Paint Set, Assorted | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | DUGATO Artist Fan Paint Brush Set of 7, White Hog Bristle | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | JollyPack [600 Pack] 3 oz Paper Cups, Disposable Bathroom | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | Byllstore 2-Pack Pottery Molds Create Bowls & Plates | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | Ebony Black - 043 - Pottery Pigment Stain Colors Made in | 490 E 515000 410 210 003 | ART | 7.76 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | Penguin Pottery - Black Stain - 1/4 lb - Colorant for Clay, glazes, | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | Amaco Potter's Choice Glaze - Emerald Falls, Pint CTRL 99 Tab | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | AMACO Liquid Underglaze Decorating Colors #812 Class Pack - | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | Amaco Potters Choice Hi Fire (Cone5-6) Glaze - Pint # PC-42 - | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | Amaco Potter's Choice Glaze - Pint, Iron Lustre CTRL #99 Tab 8 | 490 E 515000 410 210 003 | ART | 0.00 |
| 1NH1-TJ3K-R9GG | 02/23/2024 | OG803 mother of pearl 1/2oz cone 020 CTRL #99 Tab 8 | 490 E 515000 410 210 003 | ART | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1X3N-N1JM-JHJF | 02/23/2024 | Pacon Drawing Paper P4742, White, Standard Weight, 12" x | 490 E 515000 410 210 026 | SCIENCE | 87.96 |
| 1X3N-N1JM-JHJF | 02/23/2024 | 24 X 3g Super Glue Clear, Strong Adhesive Superglue Crazy | 490 E 515000 410 210 026 | SCIENCE | 11.99 |
| 1X3N-N1JM-JHJF | 02/23/2024 | Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 | 490 E 515000 410 210 026 | SCIENCE | 12.00 |
| 1X3N-N1JM-JHJF | 02/23/2024 | 1200 Pieces Wooden Craft Sticks, 4.5 Inch Long Natural Wood | 490 E 515000 410 210 026 | SCIENCE | 16.99 |
| 1X3N-N1JM-JHJF | 02/23/2024 | 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring | 490 E 515000 410 210 026 | SCIENCE | 13.79 |
| 1X3N-N1JM-JHJF | 02/23/2024 | All items covered by CTRL #779 Tab 8 and CTRL#733.2 Tab 8 | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 1QCL-1QGN-L3RJ | 02/23/2024 | 3 Ring-Binders 1"- Slant D Ring-Binder, 12 Bundle Packs of 1 | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 87.38 |
| 1QCL-1QGN-L3RJ | 02/23/2024 | Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, 24 | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 32.96 |
| 1VYG-9FMT-KD7H | 02/23/2024 | Ziploc 145ct Zip Lock Bag, 1 Pack, Clear | 490 E 515000 410 210 026 | SCIENCE | 9.84 |
| 1VYG-9FMT-KD7H | 02/23/2024 | Party Bargains Disposable Cutlery set, SAPPHIRE Design, | 490 E 515000 410 210 026 | SCIENCE | 21.88 |
| 1VYG-9FMT-KD7H | 02/23/2024 | Salt and Pepper Shakers Glass Set (Clear) | 490 E 515000 410 210 026 | SCIENCE | 15.90 |
| 1VYG-9FMT-KD7H | 02/23/2024 | Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, | 490 E 515000 410 210 026 | SCIENCE | 26.32 |
| 1VYG-9FMT-KD7H | 02/23/2024 | All items covered by CTRL #739.2 Tab 8, CTRL #226 Tab 6, | 490 E 515000 410 210 026 | SCIENCE | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1TX1-QH1F-96R3 | 02/23/2024 | Cool Toner Compatible CE285A 85A Toner Replacement for HP | 490 E 515000 410 210 003 | ART | 45.94 |
| 1TX1-QH1F-96R3 | 02/23/2024 | CRETACOLOR Charcoal Powder, 175 gram | 490 E 515000 410 210 003 | ART | 41.34 |
| 1TX1-QH1F-96R3 | 02/23/2024 | 7" Large Round Craft Ink Pads- 8 Colors Rainbow DIY | 490 E 515000 410 210 003 | ART | 17.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Gueevin 100 Pieces Willow Charcoal Sticks, Willow Charcoal, | 490 E 515000 410 210 003 | ART | 21.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | LOONENG Willow Charcoal Sticks, Natural Willow Charcoal for | 490 E 515000 410 210 003 | ART | 19.98 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Crayola Oil Pastels Classpack, 12 Brilliant Opaque Colors, | 490 E 515000 410 210 003 | ART | 86.22 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Shuttle Art 720 Colored Pencils Bulk, 12 Vibrant Colors, Pack of | 490 E 515000 410 210 003 | ART | 52.98 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB | 490 E 515000 410 210 003 | ART | 10.76 |
| 1TX1-QH1F-96R3 | 02/23/2024 | LUXSURE Ring Light with Stand and Phone Holder, Selfie Light | 490 E 515000 410 210 003 | ART | 35.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Cut and Collage: A Treasury of Bizarre and Beautiful Images | 490 E 515000 410 210 003 | ART | 19.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Cut and Collage: A Treasury of Bizarre and Beautiful Images for | 490 E 515000 410 210 003 | ART | 17.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Amazon Basics 4-Shelf Narrow Adjustable Storage Shelving | 490 E 515000 410 210 003 | ART | 42.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Ramddy 4-Pack Plastic Commercial Bus Tubs, Utility Bus | 490 E 515000 410 210 003 | ART | 40.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | White Classic Twin Flat Sheets 3 Pack, White Cotton Flat Bed | 490 E 515000 410 210 003 | ART | 34.95 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Artificial Fruits Pack,Fake Fruits for Home Decor,Simulation Fruit | 490 E 515000 410 210 003 | ART | 27.98 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Accessoryway Large White Sea Shells Decorative Bowl Resin | 490 E 515000 410 210 003 | ART | 31.29 |
| 1TX1-QH1F-96R3 | 02/23/2024 | 6 Pieces Pressed Flower Paperweight Flower in Resin | 490 E 515000 410 210 003 | ART | 19.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | 6 Pcs Real Butterfly Specimen Butterfly Paperweight Assortment | 490 E 515000 410 210 003 | ART | 40.99 |
| 1TX1-QH1F-96R3 | 02/23/2024 | 6 Styles Insect in Resin Specimen, Bugs Collection | 490 E 515000 410 210 003 | ART | 18.95 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Real Genuine American Alligator Head - 5.5 inches - 6.5 inches | 490 E 515000 410 210 003 | ART | 99.96 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Selamica Blue and White Porcelain 20oz Cereal Bowl Set - Set | 490 E 515000 410 210 003 | ART | 32.39 |
| 1TX1-QH1F-96R3 | 02/23/2024 | DOVDOV Greek Goddess Statue, Venus Plaster Statue | 490 E 515000 410 210 003 | ART | 28.88 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Amazon Basics Cotton Swabs, 500 Count (Previously Solimo) | 490 E 515000 410 210 003 | ART | 10.64 |
| 1TX1-QH1F-96R3 | 02/23/2024 | Amazon Basics Cotton Balls, 200 Count (Previously Solimo) | 490 E 515000 410 210 003 | ART | 16.76 |
| 1TX1-QH1F-96R3 | 02/23/2024 | All items CTRL#11 Tab 8 | 490 E 515000 410 210 003 | ART | 0.00 |
| 1RL3-6VGQ-LWR1 | 02/23/2024 | Acrylic Pen Holder Crayon Organizer for Kids, 6 Slots Arts and | 490 E 515000 410 210 003 | ART | 28.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 194F-FFWP-1PMY | 02/23/2024 | 75 Years of Little Golden Books: 1942-2017: A Commemorative | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 28.13 |
| 194F-FFWP-1PMY | 02/23/2024 | Star Wars: I Am a...Little Golden Book Library (Star Wars): I am | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.49 |
| 194F-FFWP-1PMY | 02/23/2024 | Early Learning Library: Box Set of 10 Books (Big Board Books) | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 22.49 |
| 194F-FFWP-1PMY | 02/23/2024 | Mickey Mouse Board Book Set Sesame Street Books Bundle - | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.95 |
| 194F-FFWP-1PMY | 02/23/2024 | Fancy Nancy's 12-Book Fantastic Phonics Fun!: Includes 12 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 10.69 |
| 194F-FFWP-1PMY | 02/23/2024 | Biscuit 12-Book Phonics Fun!: Includes 12 Mini-Books Featuring | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 11.59 |
| 194F-FFWP-1PMY | 02/23/2024 | Lot 32 Learn to Read Children's Book Set Preschool | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 24.99 |
| 194F-FFWP-1PMY | 02/23/2024 | Childrens Learn to Read Books Lot 60 - First Grade Set + | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 29.95 |
| 194F-FFWP-1PMY | 02/23/2024 | Little Critter 12-Book Phonics Fun!: Includes 12 Mini-Books | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 8.99 |
| 194F-FFWP-1PMY | 02/23/2024 | Learn to Read with Tug the Pup and Friends! Box Set 1: Levels | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.29 |
| 194F-FFWP-1PMY | 02/23/2024 | My First Words: Box Set of 4 Board Books Tab 11 CTRL #17 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 7.99 |
| 194F-FFWP-1PMY | 02/23/2024 | Biscuit's Neighborhood: 5 Fun-Filled Stories in 1 Box! (My First I | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 15.99 |
| 194F-FFWP-1PMY | 02/23/2024 | Amelia Bedelia I Can Read Box Set #2: Books Are a Ball (I Can | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 14.79 |
| 194F-FFWP-1PMY | 02/23/2024 | Amelia Bedelia 5-Book I Can Read Box Set #1: Amelia Bedelia | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 14.98 |
| 194F-FFWP-1PMY | 02/23/2024 | Junie B. Jones Complete First Grade Collection Box set Tab 11 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 24.76 |
| 194F-FFWP-1PMY | 02/23/2024 | Magic School Bus 20 books box set, Science Reader Box 1 & 2 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 58.00 |
| 194F-FFWP-1PMY | 02/23/2024 | Fly Guy Presents Collection 7 Book Set Tab 11 CTRL #18 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 33.61 |
| 194F-FFWP-1PMY | 02/23/2024 | A Library of Fly Guy 1-15 Complete Collection Series Boxed Set, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 48.45 |
| 194F-FFWP-1PMY | 02/23/2024 | Hasbro Gaming Don't Break The Ice Preschool Game, Board | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 25.77 |
| 194F-FFWP-1PMY | 02/23/2024 | Hasbro Gaming Connect 4 Strategy Board Game for Ages 6 and | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 11.77 |
| 194F-FFWP-1PMY | 02/23/2024 | Hedbanz 2023 Edition Cards Picture Guessing Board Game- | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.99 |
| 194F-FFWP-1PMY | 02/23/2024 | Bstoyder Magnetic Ten Frame Set, Math Manipulative 6 Ten | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 15.89 |
| 194F-FFWP-1PMY | 02/23/2024 | Hasbro Gaming Guess Who? Original,Easy to Load Frame, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 12.79 |
| 194F-FFWP-1PMY | 02/23/2024 | PLUMIA Magnetic Tiles STEM Educational Toys Magnets for | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 17.99 |
| 194F-FFWP-1PMY | 02/23/2024 | How to Catch a Dinosaur Tab 11 CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 5.49 |
| 194F-FFWP-1PMY | 02/23/2024 | Pete the Cat: Big Reading Adventures: 5 Far-Out Books in 1 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 13.59 |
| 194F-FFWP-1PMY | 02/23/2024 | Never Let a Unicorn Wear a Tutu! Tab 11 CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 11.11 |
| 194F-FFWP-1PMY | 02/23/2024 | The Wonky Donkey Tab 11 CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 5.28 |
| 194F-FFWP-1PMY | 02/23/2024 | The Day the Crayons Quit Tab 11 CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.40 |
| 194F-FFWP-1PMY | 02/23/2024 | This Book Is Perfect!: A Funny Interactive Read Aloud Picture | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 12.95 |
| 194F-FFWP-1PMY | 02/23/2024 | There's No Place Like Space! All About Our Solar System (The | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 6.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 194F-FFWP-1PMY | 02/23/2024 | My First Book of Planets: All About the Solar System for Kids | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 6.99 |
| 194F-FFWP-1PMY | 02/23/2024 | Britannica's First Big Book of Why: Why can't penguins fly? Why | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 24.49 |
| 194F-FFWP-1PMY | 02/23/2024 | The Hiccupotamus (Hiccupotamus and Friends) Tab 11 CTRL | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 7.29 |
| 194F-FFWP-1PMY | 02/23/2024 | The Backyard Bug Book for Kids: Storybook, Insect Facts, and | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 6.29 |
| 194F-FFWP-1PMY | 02/23/2024 | ABCs of Kindness (Highlights Books of Kindness) Tab 11 CTRL | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.39 |
| 194F-FFWP-1PMY | 02/23/2024 | Spike: The Penguin With Rainbow Hair (Ocean Tales Children's | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 10.68 |
| 194F-FFWP-1PMY | 02/23/2024 | Princess Naomi Helps a Unicorn: A Dance-It-Out Creative | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 8.99 |
| 194F-FFWP-1PMY | 02/23/2024 | The Serious Goose Tab 11 CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 10.68 |
| 194F-FFWP-1PMY | 02/23/2024 | Ollie: The Sea Grass is Not Always Greener (Ocean Tales | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 11.87 |
| 194F-FFWP-1PMY | 02/23/2024 | Rory: An Orca's Quest For The Northern Lights (Ocean Tales | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 10.82 |
| 194F-FFWP-1PMY | 02/23/2024 | Charly Makes New Friends: A Celebration of Friendship, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.29 |
| 194F-FFWP-1PMY | 02/23/2024 | The Witch's Cat and The Cooking Catastrophe: A fantastical tale | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 9.99 |
| 194F-FFWP-1PMY | 02/23/2024 | Long Goes to Dragon School Tab 11 CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 15.51 |
| 194F-FFWP-1PMY | 02/23/2024 | If You Had Your Birthday Party on the Moon Tab 11 CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 14.40 |
| 194F-FFWP-1PMY | 02/23/2024 | SHIPPING | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 3.99 |
| 1CNW-4TDX-3PDT | 02/23/2024 | Post-it Mini Notes, 1.5x2 in, 24 Pads,2400 Sheets Total, | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 45.16 |
| 1CNW-4TDX-3PDT | 02/23/2024 | DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 39.96 |
| 1CNW-4TDX-3PDT | 02/23/2024 | Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 74.90 |
| 1CNW-4TDX-3PDT | 02/23/2024 | Permanent Marker Fine Point, Black with Sharpie Quick | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 83.01 |
| 1CNW-4TDX-3PDT | 02/23/2024 | Swingline Staples, 10 Pack, Standard Staples for Desktop | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 72.25 |
| 1CNW-4TDX-3PDT | 02/23/2024 | Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 135.24 |
| 1CNW-4TDX-3PDT | 02/23/2024 | Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 177.44 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Eccliy 12 Pcs 16 Oz Plastic Spray Bottle, Leak Proof Empty and | 490 E 515000 410 210 026 | SCIENCE | 25.99 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 | 490 E 515000 410 210 026 | SCIENCE | 35.67 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Care Touch Alcohol Wipes Individually Wrapped - Prep Pads | 490 E 515000 410 210 026 | SCIENCE | 17.80 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Microban Disinfectant Spray, 24 Hour Sanitizing and | 490 E 515000 410 210 026 | SCIENCE | 27.30 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Windex Glass Cleaner Spray Refill, Original Blue Window | 490 E 515000 410 210 026 | SCIENCE | 26.96 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Germ-x Advanced Hand Sanitizer, Non-Drying Moisturizing | 490 E 515000 410 210 026 | SCIENCE | 22.55 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Comfy Package Clear Powder Free Vinyl Disposable Plastic | 490 E 515000 410 210 026 | SCIENCE | 25.72 |
| 1MPP-CXTT-WX6M | 02/23/2024 | Comfy Package Clear Powder Free Vinyl Disposable Plastic | 490 E 515000 410 210 026 | SCIENCE | 12.86 |
| 1MPP-CXTT-WX6M | 02/23/2024 | All items covered by Tab 8 CTRL #726 \$75.00, CTRL#469 Tab ? | 490 E 515000 410 210 026 | SCIENCE | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 19WC-CVDT-NCLG | 02/23/2024 | Spin-a-pot Pottery Trimming Spinner Tool (2" Trimming Spinner) | 490 E 515000 410 210 003 | ART | 29.99 |
| 19WC-CVDT-NCLG | 02/23/2024 | Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 | 490 E 515000 410 210 003 | ART | 24.58 |
| 19WC-CVDT-NCLG | 02/23/2024 | HOPELF 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods | 490 E 515000 410 210 003 | ART | 19.88 |
| 19WC-CVDT-NCLG | 02/23/2024 | Dotting Tools, Silicone Clay Sculpting Tool, Ceramic Clay Ball | 490 E 515000 410 210 003 | ART | 13.98 |
| 19WC-CVDT-NCLG | 02/23/2024 | Original Tubstr Heavy Duty 32 x 18 inches - Shelf Utility | 490 E 515000 410 210 003 | ART | 186.21 |
| 19WC-CVDT-NCLG | 02/23/2024 | Artzuvs Clay Tools,28pcs Polymer & Pottery Sculpting Tools | 490 E 515000 410 210 003 | ART | 15.98 |
| 19WC-CVDT-NCLG | 02/23/2024 | Amaco 11420F Underglaze Decorating Pencil, Black CTRL #82 | 490 E 515000 410 210 003 | ART | 21.49 |
| 19WC-CVDT-NCLG | 02/23/2024 | Skutt Peephole Plug for Skutt Kilns CTRL #79 Tab 8 | 490 E 515000 410 210 003 | ART | 57.84 |
| 19WC-CVDT-NCLG | 02/23/2024 | Kiln Wash AC-001, Ready to Use Liquid, Pint Jar, Made in USA | 490 E 515000 410 210 003 | ART | 21.50 |
| 19WC-CVDT-NCLG | 02/23/2024 | Kasmoire Reusable Piping Bags and Tips Set, Cake Decorating | 490 E 515000 410 210 003 | ART | 9.99 |
| 19WC-CVDT-NCLG | 02/23/2024 | 1EasyLife 18/8 Stainless Steel Measuring Spoons, Set of 6 for | 490 E 515000 410 210 003 | ART | 9.99 |
| 19WC-CVDT-NCLG | 02/23/2024 | Kitchen Apron for Men Women Adjustable with Pocket Cloth | 490 E 515000 410 210 003 | ART | 20.89 |
| 19WC-CVDT-NCLG | 02/23/2024 | Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra | 490 E 515000 410 210 003 | ART | 17.98 |
| 19WC-CVDT-NCLG | 02/23/2024 | Aniso Stainless Steel Whisk (8.4 inches, Silver) CTRL #79 Tab 8 | 490 E 515000 410 210 003 | ART | 8.58 |
| 19WC-CVDT-NCLG | 02/23/2024 | Yasutomo Rice Paper Roll, 30-foot CTRL #79 Tab 8 | 490 E 515000 410 210 003 | ART | 15.29 |
| 19WC-CVDT-NCLG | 02/23/2024 | Fabriano Studio Watercolor Pad, Hot-Press, 9" x 12", 140 lb., 50 | 490 E 515000 410 210 003 | ART | 52.26 |
| 19WC-CVDT-NCLG | 02/23/2024 | A4 Paper Cutter Paper Trimmer Portable Paper Slicer, 12 Inch | 490 E 515000 410 210 003 | ART | 11.99 |
| 19WC-CVDT-NCLG | 02/23/2024 | DISTCOUNTS | 490 E 515000 410 210 003 | ART | -0.90 |
| 1GHC-RHPW-PXDJ | 02/23/2024 | Hardcover book What Should Danny Do? | 100 E 512000 410 427 000 | SUPPLIES GAT | 13.19 |
| 1GHC-RHPW-PXDJ | 02/23/2024 | Hardcover book What Should Danny Do? The Power to Choose | 100 E 512000 410 427 000 | SUPPLIES GAT | 11.99 |
| 1GHC-RHPW-PXDJ | 02/23/2024 | Hardcover book What Should Darla Do? Featuring the Power to | 100 E 512000 410 427 000 | SUPPLIES GAT | 11.99 |
| 1GHC-RHPW-PXDJ | 02/23/2024 | Transparence Liml for Printer (School Smart) pack of 100 | 100 E 512000 410 427 000 | SUPPLIES GAT | 22.83 |
| 1GHC-RHPW-PXDJ | 02/23/2024 | Logitech MK270 Wireless Keyboard and mouse combo | 100 E 512000 410 427 000 | SUPPLIES GAT | 27.99 |
| 114K-MRYG-4KLC | 02/23/2024 | Uniwork Compatible Toner Cartridge Replacement for HP 78A | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 51.46 |
| 114K-MRYG-4KLC | 02/23/2024 | Kleenex Expressions Trusted Care Facial Tissues, 18 Flat | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 33.49 |
| 114K-MRYG-4KLC | 02/23/2024 | DISCOUNTS | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | -2.57 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XT7-WWJD-FFJK | 02/23/2024 | Kiln Repair Cement - 1 Lb | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 37.39 |
| 1XT7-WWJD-FFJK | 02/23/2024 | Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 16.43 |
| 1XT7-WWJD-FFJK | 02/23/2024 | Neenah Paper 22871 Color Cardstock, 65lb, 8 1/2 x 11, | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 14.45 |
| 1XT7-WWJD-FFJK | 02/23/2024 | Neenah Paper 21855 Color Cardstock, 65lb, 8 1/2 x 11, | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 19.49 |
| 1XT7-WWJD-FFJK | 02/23/2024 | Neenah Paper 21869 Color Cardstock, 65lb, 8 1/2 x 11, Vulcan | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 11.83 |
| 1XT7-WWJD-FFJK | 02/23/2024 | Neenah Paper 22881 Color Cardstock, 65lb, 8 1/2 x 11, Fireball | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 17.13 |
| 1XT7-WWJD-FFJK | 02/23/2024 | Fyess 120Pcs 100% Rag Cotton White Watercolor Paper Cold | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 69.95 |
| 1XT7-WWJD-FFJK | 02/23/2024 | Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 125.40 |
| 1XT7-WWJD-FFJK | 02/23/2024 | SHALL Full Size Hot Glue Sticks, 0.43" Dia x 4" Long, 120-pack | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 16.49 |
| 1XT7-WWJD-FFJK | 02/23/2024 | 4 Pieces 100w Full Size Hot Glue Gun Heavy Duty Hot Glue | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 21.99 |
| 1XT7-WWJD-FFJK | 02/23/2024 | DISCOUNTS | 100 E 515000 410 205 003 | SUPPLIES CHS ART | -5.60 |
| 1PHH-3T1P-KDWH | 02/23/2024 | PRINTER CARTRIDGE | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 33.27 |
| 1GLD-RQD6-WQR9 | 02/23/2024 | Registrar Items: | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 73.32 |
| 1GLD-RQD6-WQR9 | 02/23/2024 | Registrar Items: | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 28.27 |
| 17P1-W7TH-NJ9D | 02/23/2024 | The Bad Guys in Look Who's Talking (The Bad Guys #18) by | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 5.58 |
| 17P1-W7TH-NJ9D | 02/23/2024 | The Bad Guys in Let the Games Begin! (The Bad Guys #17) by | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 4.78 |
| 17P1-W7TH-NJ9D | 02/23/2024 | Bad Guys 6 Books Set 11-16 by Aaron Blabey Paperback | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 34.04 |
| 17P1-W7TH-NJ9D | 02/23/2024 | The Bad Guys Even Badder Box Set (The Bad Guys #6-10) by | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 23.99 |
| 17P1-W7TH-NJ9D | 02/23/2024 | DISCOUNT | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | -2.79 |
| 1DTT-7VH3-JD3Y | 02/23/2024 | White Noise Machine, Portable Sound Machine for Baby kids | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 65.97 |
| 1DTT-7VH3-JD3Y | 02/23/2024 | DISCOUNT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | -3.96 |
| 19RK-QGPM-RDDL | 02/23/2024 | Fulmoon 200 Pcs 1 x 3 Inch Sign Holder, Adhesive Base Sign | 100 E 622000 430 475 000 | LIBRARY BOOKS WIL | 35.95 |
| 19XD-NQV6-YXH4 | 02/23/2024 | Ecordesk Wood Inbox Tray - Sturdy Letter Tray Desk Organizer, | 251 E 512000 410 000 000 | SUPPLIES | 59.99 |
| 19XD-NQV6-YXH4 | 02/23/2024 | Mount Plus MP-CPB-4 Single Black Computer Tower Desktop | 251 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 1MV1-HKJN-LD3F | 02/23/2024 | Foraineam 4 Pack Hand Drum 12 Inch 10 Inch 8 Inch 6 Inch | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 95.96 |
| 1MPP-CXTT-V3D9 | 02/23/2024 | Brother Wireless Document Scanner, ADS-1700W, Fast Scan | 251 E 512000 410 000 000 | SUPPLIES | 269.99 |
| 13X4-Q97C-HYTF | 02/23/2024 | CTE - CHS - Fashion Design - Light box USB | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 319.80 |
| 13X4-Q97C-HYTF | 02/23/2024 | Deliver to CHS - Emily Housley | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1FG7-4JTP-4T9J | 02/23/2024 | 60 Pieces Plastic Kids Cups, 8.5 oz Reusable Plastic Cups | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 53.98 |
| 1KPG-THW7-T7TF | 02/23/2024 | CTE - LAW - Bosch Laser Measure with Backlit Display | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 52.57 |
| 1KPG-THW7-T7TF | 02/23/2024 | Deliver to PV-TEC, Rob Adams | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 171X-3D4Q-7CWD | 02/23/2024 | Fargo YMCKO 70201 Color Ribbon | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 224.99 |
| 19DM-4MDT-KNJX | 02/23/2024 | Child safety locks | 100 E 512000 410 447 000 | SUPPLIES LIN | 19.99 |
| 171X-3D4Q-G7QD | 02/23/2024 | Lanyards with Id Holder Name Badges Waterproof Name tag | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 44.60 |
| 1XXC-WMNF-HXM1 | 02/23/2024 | 20 Pieces Wood Mallets Percussion Glockenspiel Xylophone | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 64.95 |
| 1XXC-WMNF-HXM1 | 02/23/2024 | DISCOUNT | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | -5.85 |
| 1VTQ-43RJ-9TRW | 02/23/2024 | Exploring According to Og the Frog | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 7.99 |
| 1VTQ-43RJ-9TRW | 02/23/2024 | According to Humphrey Series 12 Books Collection Set By Betty | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 44.18 |
| 1VTQ-43RJ-9TRW | 02/23/2024 | Life According to Og the Frog | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 7.99 |
| 1VTQ-43RJ-9TRW | 02/23/2024 | Wildlife According to Og the Frog | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.99 |
| 1QCL-1QGN-7GHN | 02/23/2024 | Lobster Claw hooks | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.78 |
| 1QCL-1QGN-7GHN | 02/23/2024 | Polyester Fiber Fill box | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 115.94 |
| 1QCL-1QGN-7GHN | 02/23/2024 | Deliver to CHS - Emily Housley | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 13HG-7H4D-7QLG | 02/23/2024 | Air Purifier Replacement Filter for Dyson Pure Cool Purifying | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 69.99 |
| 1VFH-KCKN-DYP9 | 02/23/2024 | HAR Universal Fan Apart for NCR and Mead Carbonless Paper - | 610 E 655000 410 000 000 | SUPPLIES | 53.48 |
| 1FG7-4JTP-G93T | 02/23/2024 | GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 80.45 |
| 133N-KD6F-XHLX | 02/23/2024 | Mishansha Men's Snow Boots Waterproof Winter Boots Fur | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 39.99 |

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

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 19XV-6TQM-P6TW | 02/23/2024 | Poly-fil box | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 57.97 |
| 19XV-6TQM-P6TW | 02/23/2024 | Embroidery Needles | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 9.96 |
| 19XV-6TQM-P6TW | 02/23/2024 | Deliver to PHS - Ann Campbell | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 14FC-XP9-MT19 | 02/23/2024 | Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, | 251 E 512000 410 000 000 | SUPPLIES | 16.99 |
| 14FC-XP9-MT19 | 02/23/2024 | 36 PCS Student Number Line, 0 to 30 Number Line Strips Dry | 251 E 512000 410 000 000 | SUPPLIES | 7.50 |
| 14FC-XP9-MT19 | 02/23/2024 | Carpet Marker Spots with Number Alphabet, 60 Pcs 4 inches | 251 E 512000 410 000 000 | SUPPLIES | 15.99 |
| 14FC-XP9-MT19 | 02/23/2024 | The Fidget Game Learn to Read in Weeks Master 220 High- | 251 E 512000 410 000 000 | SUPPLIES | 29.99 |
| 14FC-XP9-MT19 | 02/23/2024 | A Little SPOT of Feelings 8 Book Box Set (Book 25-32: | 251 E 512000 410 000 000 | SUPPLIES | 45.41 |
| 14FC-XP9-MT19 | 02/23/2024 | Simple Houseware Plastic Stackable Storage Basket Pantry | 251 E 512000 410 000 000 | SUPPLIES | 21.82 |
| 14FC-XP9-MT19 | 02/23/2024 | Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File | 251 E 512000 410 000 000 | SUPPLIES | 21.69 |
| 14FC-XP9-MT19 | 02/23/2024 | Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget | 251 E 512000 410 000 000 | SUPPLIES | 7.99 |
| 14FC-XP9-MT19 | 02/23/2024 | 4Pack Emotion Slow Rising Stress Balls - Super Soft Dough | 251 E 512000 410 000 000 | SUPPLIES | 12.95 |
| 14FC-XP9-MT19 | 02/23/2024 | Phomemo Label Makers Machine with Tape, Portable Bluetooth | 251 E 512000 410 000 000 | SUPPLIES | 15.99 |
| 14FC-XP9-MT19 | 02/23/2024 | Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget | 251 E 512000 410 000 000 | SUPPLIES | 4.99 |
| 14FC-XP9-MT19 | 02/23/2024 | Sums in Space an Addition Subtraction Math Board Game for | 251 E 512000 410 000 000 | SUPPLIES | 21.95 |
| 14FC-XP9-MT19 | 02/23/2024 | Proof! Math Game - The Fast Paced Game of Mental Math | 251 E 512000 410 000 000 | SUPPLIES | 17.98 |
| 14FC-XP9-MT19 | 02/23/2024 | Super Blends Phonics Reading Game (22 Blends) - Blends | 251 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 14FC-XP9-MT19 | 02/23/2024 | Bouncyband Wiggle Wobble Chair Feet – Transform a Standard | 251 E 512000 410 000 000 | SUPPLIES | 29.99 |
| 14FC-XP9-MT19 | 02/23/2024 | Learning Resources Pop for Blends Game,Phonics Game, 2-4 | 251 E 512000 410 000 000 | SUPPLIES | 10.99 |
| 14FC-XP9-MT19 | 02/23/2024 | Learning Resources POP for Word Families Game, Word | 251 E 512000 410 000 000 | SUPPLIES | 9.30 |
| 14FC-XP9-MT19 | 02/23/2024 | Word Seeds - Phonics Games for Kids Ages 4-8, Kindergarten | 251 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 14FC-XP9-MT19 | 02/23/2024 | Edupress Math Splat™ Game: Subtraction Grades 2+ | 251 E 512000 410 000 000 | SUPPLIES | 13.39 |
| 14FC-XP9-MT19 | 02/23/2024 | Teacher Created Resources Edupress EP63953 Math Splat | 251 E 512000 410 000 000 | SUPPLIES | 16.52 |
| 14FC-XP9-MT19 | 02/23/2024 | Beginning and Ending Sounds Splat™ Game Grades K-2 | 251 E 512000 410 000 000 | SUPPLIES | 15.89 |
| 14FC-XP9-MT19 | 02/23/2024 | Avery File Folder Labels, 6667 x 3.4375", White, Pack of 150 | 251 E 512000 410 000 000 | SUPPLIES | 5.82 |
| 14FC-XP9-MT19 | 02/23/2024 | VELCRO Brand Sticky-Back Fasteners, Removable Adhesive, 0. | 251 E 512000 410 000 000 | SUPPLIES | 2.39 |
| 14FC-XP9-MT19 | 02/23/2024 | 8 Pcs Reading Rulers Dyslexia Guided Reading Strips Dyslexia | 251 E 512000 410 000 000 | SUPPLIES | 4.59 |

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

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

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|--------------------------------------|------------|--|--------------------------|----------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1QMX-7QHN-RKLK | 02/23/2024 | Eyewords Multisensory-Orthographic Sight Word Teaching | 251 E 512000 410 000 000 | SUPPLIES | 28.95 |
| 1QMX-7QHN-RKLK | 02/23/2024 | Eyewords Multisensory-Orthographic Sight Word Teaching | 251 E 512000 410 000 000 | SUPPLIES | 28.95 |
| 1QMX-7QHN-RKLK | 02/23/2024 | Double Sided Rainbow Play Alphabet Arch Mats Colorful Foam | 251 E 512000 410 000 000 | SUPPLIES | 14.79 |
| 1QMX-7QHN-RKLK | 02/23/2024 | Word Mapping Paddles for Phoneme Grapheme Mapping | 251 E 512000 410 000 000 | SUPPLIES | 49.50 |
| 1QMX-7QHN-RKLK | 02/23/2024 | The Great Brain Complete Set (4 Books) | 251 E 512000 410 000 000 | SUPPLIES | 32.89 |
| 1QMX-7QHN-RKLK | 02/23/2024 | After the Fall (How Humpty Dumpty Got Back Up Again) | 251 E 512000 410 000 000 | SUPPLIES | 9.92 |
| 1QMX-7QHN-RKLK | 02/23/2024 | Hook's Daughter: The Untold Tale of a Pirate Princess (The | 251 E 512000 410 000 000 | SUPPLIES | 10.65 |
| 1QMX-7QHN-RKLK | 02/23/2024 | Big (Caldecott Medal Winner & Coretta Scott King Honor Title) | 251 E 512000 410 000 000 | SUPPLIES | 13.81 |
| 1QMX-7QHN-RKLK | 02/23/2024 | The Eyes and the Impossible: (Newbery Medal Winner) | 251 E 512000 410 000 000 | SUPPLIES | 17.99 |
| 1QMX-7QHN-RKLK | 02/23/2024 | The Anne of Green Gables 6 Books Set w/ Journal Collection | 251 E 512000 410 000 000 | SUPPLIES | 61.90 |
| 1QMX-7QHN-RKLK | 02/23/2024 | The Chronicles of Prydain | 251 E 512000 410 000 000 | SUPPLIES | 26.39 |
| 1QMX-7QHN-RKLK | 02/23/2024 | The Jungle Book: A Robert Ingpen Illustrated Classic (Robert | 251 E 512000 410 000 000 | SUPPLIES | 21.99 |
| 1QMX-7QHN-RKLK | 02/23/2024 | DISCOUNTS | 251 E 512000 410 000 000 | SUPPLIES | -4.96 |
| 1K1V-CY36-KFLK | 02/23/2024 | SPORTSMAN 570 450 FRONT BUMPER TRAIL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 198.00 |
| 1K1V-CY36-KFLK | 02/23/2024 | RANTICE SAMSUNG GALAXY TAB ACTIVE 3 8.0 CASE, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 21.99 |
| 1K1V-CY36-KFLK | 02/23/2024 | VATKYC FOR SAMSUNG GALAXY TAB ACTIVE 3 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.58 |
| 1TQD-9JPD-JDXC | 02/23/2024 | AMGOLIBI 8 PACK REFILL CARTRIDGE REPLACEMENT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 44.98 |
| 1GPH-VKY6-Q1J7 | 02/23/2024 | NATIONAL HARDWARE SPB5878 4-3/4 INCH DOOR | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 404.60 |
| 1GPH-VKY6-Q1J7 | 02/23/2024 | STANLEY NATIONAL S839-761 OIL RUBBED BRONZE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 19.75 |
| 1GPH-VKY6-Q1J7 | 02/23/2024 | PRO PARTS 754-04195 954-04195A AUGER DRIVE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.97 |
| 13P4-NHWM-JY3J | 02/23/2024 | XXCXPARK 500 PCS #3 COIN ENVLEOPES, 2 1/2" X 4 1/4" | 100 E 664000 471 530 000 | BUILDING REPAIRS | 52.02 |
| 13P4-NHWM-JY3J | 02/23/2024 | BRAND NEW CASE OF 10 ELECTRONIC BALLAST SYLVANIA | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 263.72 |
| 11RQ-1R44-3RFC | 02/23/2024 | SCOTCH 6132-BA-10, 75-INCH X 66-FOOT X 0.0007-INCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 53.00 |
| 11RQ-1R44-3RFC | 02/23/2024 | ETARART ALUMINUM FOIL DUCT TAPE HEAVY DUTY, HIGH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 26.97 |
| 11RQ-1R44-3RFC | 02/23/2024 | POWER SONIC 12V 1.4AH SLA REPLACEMENT BATTERY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 213.30 |
| 1W93-RFF4-JGCC | 02/23/2024 | LA-CO - 79704 LA-CO PRECISION SPOUT OILER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 53.00 |
| 1W93-RFF4-JGCC | 02/23/2024 | SJOYBRING WIRELESS DOUBLE DIN CAR STEREO WITH | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 189.99 |
| 1NNG-LT9H-DWC1 | 02/23/2024 | Eccliy 12 Pcs 16 Oz Plastic Spray Bottle, Leak Proof Empty and | 490 E 515000 410 210 026 | SCIENCE | 26.99 |
| 1NNG-LT9H-DWC1 | 02/23/2024 | WYT Clear Storage Latch Box, 6 Pack Storage Organizer Bins | 490 E 515000 410 210 026 | SCIENCE | 23.99 |
| 1NNG-LT9H-DWC1 | 02/23/2024 | Vtopmart 6 Pack Clear Stackable Storage Bins with Lids, Large | 490 E 515000 410 210 026 | SCIENCE | 27.98 |
| 1NNG-LT9H-DWC1 | 02/23/2024 | All items covered by CTRL #738.2 Tab 8 | 490 E 515000 410 210 026 | SCIENCE | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1GGK-QQ7L-1X91 | 02/23/2024 | Fellowes Thermal Laminating Pouches, 5mil Letter Size Sheets, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 52.93 |
| 1W7N-TJD4-YLKW | 02/23/2024 | The Instructional Playbook: The Missing Link for Translating | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 27.35 |
| 1W7N-TJD4-YLKW | 02/23/2024 | The Impact Cycle: What Instructional Coaches Should Do to | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 28.76 |
| 13X4-Q97C-WMHL | 02/23/2024 | BGJRBY Loose Leaf Binder Rings 1-Inch 60 Pack Office | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 5.99 |
| 13X4-Q97C-WMHL | 02/23/2024 | Ticonderoga® Beginners' Elementary Pencils, With Eraser, #2 | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 13.96 |
| 13X4-Q97C-WMHL | 02/23/2024 | Alliance Rubber 27405 Advantage Rubber Bands Size #117B, 1 | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 11.58 |
| 1JPN-QFX7-YK1C | 02/23/2024 | The Unteachables | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 207.74 |
| 1JPN-QFX7-YK1C | 02/23/2024 | The Boy in the Striped Pajamas Paperback | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 95.88 |
| 1JPN-QFX7-YK1C | 02/23/2024 | DISCOUNTS | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | -23.97 |
| 19XV-6TQM-X47Q | 02/23/2024 | LOINSGLIM Puck Lights with Remote Control, Wireless LED | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 21.98 |
| 19XV-6TQM-X47Q | 02/23/2024 | Liyinriyins Retro Metal Tin Sign Class Noise Level Noise Level | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.39 |
| 19XV-6TQM-X47Q | 02/23/2024 | CHUNART Calming Corner Poster Set of 9: Featuring Calm | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.99 |
| 19XV-6TQM-X47Q | 02/23/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.23 |
| 19XV-6TQM-X47Q | 02/23/2024 | Dry Erase LapBoards, PANDRI 36 Pack Double Sided 12.5 x 9 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 46.87 |
| 1XXC-WMNF-N6JN | 02/23/2024 | RubRab Wooden Rocks Stones Tumi ISHI Wood Balancing | 251 E 512000 410 000 000 | SUPPLIES | 29.98 |
| 1XXC-WMNF-N6JN | 02/23/2024 | Ticktime Pro Pomodoro Timer, Productivity Cube Timer, | 251 E 512000 410 000 000 | SUPPLIES | 39.87 |
| 1XXC-WMNF-N6JN | 02/23/2024 | Mindful Arts in the Classroom: Stories and Creative Activities for | 251 E 512000 410 000 000 | SUPPLIES | 19.95 |
| 1XXC-WMNF-N6JN | 02/23/2024 | The School of Mindfulness- Mindfulness Game for Kids: Mindful | 251 E 512000 410 000 000 | SUPPLIES | 13.99 |
| 1DTT-7VH3-XGDH | 02/23/2024 | Kleenex Trusted Care Facial Tissues | 100 E 512000 410 427 000 | SUPPLIES GAT | 9.98 |
| 1DTT-7VH3-XGDH | 02/23/2024 | 20 Pack Fridge Magnets, Magnetic clips for whiteboard | 100 E 512000 410 427 000 | SUPPLIES GAT | 8.99 |
| 1DTT-7VH3-XGDH | 02/23/2024 | Black and Decker Portable Space Heater | 100 E 512000 410 427 000 | SUPPLIES GAT | 35.98 |
| 1P9F-F7LD-LLMJ | 03/01/2024 | Quartet magnetic dry erase white board | 420 E 512000 550 431 000 | EQUIPMENT GRE | 0.00 |
| 1P9F-F7LD-LLMJ | 03/01/2024 | QUARTET MAGNETIC DRY ERASE WHITE BOARD, 8' X 4 | 420 E 512000 550 431 000 | EQUIPMENT GRE | 285.00 |
| 1GDF-GNG3-QY4Y | 03/01/2024 | SHIPPING | 420 E 512000 550 431 000 | EQUIPMENT GRE | 9.99 |
| 1GDF-GNG3-QY4Y | 03/01/2024 | THUSTAND DOCUMENT CAMERA FOR TEACHING, USB | 420 E 512000 550 431 000 | EQUIPMENT GRE | 43.98 |
| 1GDF-GNG3-QY4Y | 03/01/2024 | SAFCO, WOODEN PAPER AND MAIL ORGANIZER FOR | 420 E 512000 550 431 000 | EQUIPMENT GRE | 107.55 |
| 1GDF-GNG3-QY4Y | 03/01/2024 | TUFFIOM 3-TIER PLASTIC SERVICE UTILITY CART WITH | 420 E 512000 550 431 000 | EQUIPMENT GRE | 62.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 32.99 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER GIRLS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 69.98 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 167.94 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 179.94 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 111.96 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER GIRLS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 139.95 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER GIRLS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 179.94 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 119.96 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 149.95 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 65.98 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 179.94 |
| 1XNV-TF7K-16TH | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 83.97 |
| 1W9Y-JHNR-GKMX | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.99 |
| 1W9Y-JHNR-GKMX | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 89.97 |
| 1W9Y-JHNR-GKMX | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 59.98 |
| 1W9Y-JHNR-GKMX | 03/01/2024 | OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 27.99 |
| 1J4F-T3XG-CN3Y | 03/01/2024 | PO NUMBER 2102400033 SHIRT BLOUSE | 490 E 515000 410 210 031 | MUSIC | 23.99 |
| 1FPM-3YMD-694L | 03/01/2024 | ViVin Durable 2 Inch D Ring Binders, 2" 3 Ring View Binder with | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 36.99 |
| 1FPM-3YMD-694L | 03/01/2024 | Westcott Wood Yardstick, 36" CRTL#614 Tab 8 Master list | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 14.60 |
| 1FPM-3YMD-694L | 03/01/2024 | Tortoise 4 Cones of 3000 Yards Each Spool Thread for Sewing | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 13.99 |
| 1FPM-3YMD-694L | 03/01/2024 | 3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 41.97 |
| 1FPM-3YMD-694L | 03/01/2024 | Hanes Men's 5-Pack ComfortSoft V-Neck Tee CTRL #599 Tab 8 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 30.01 |
| 1FPM-3YMD-694L | 03/01/2024 | Hanes Men's Control Crew Neck Undershirt-Multiple Packs | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 50.78 |
| 1FPM-3YMD-694L | 03/01/2024 | Hanes Men's Control Crew Neck Undershirt-Multiple Packs | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 39.96 |
| 1FPM-3YMD-694L | 03/01/2024 | Hanes Men's Control Crew Neck Undershirt-Multiple Packs | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 39.96 |
| 1FPM-3YMD-694L | 03/01/2024 | Hanes Men's Control Crew Neck Undershirt-Multiple Packs | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 35.20 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PVR-KNYK-KXNK | 03/01/2024 | mDesign Small Plastic Office Storage Container Bins with | 490 E 515000 410 210 026 | SCIENCE | 23.27 |
| 1PVR-KNYK-KXNK | 03/01/2024 | mDesign Small Plastic Office Storage Container Bins w/Handles | 490 E 515000 410 210 026 | SCIENCE | 24.24 |
| 1PVR-KNYK-KXNK | 03/01/2024 | Plant Grow Light,yadoker LED Growing Light Full Spectrum for | 490 E 515000 410 210 026 | SCIENCE | 28.49 |
| 1PVR-KNYK-KXNK | 03/01/2024 | DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent | 490 E 515000 410 210 026 | SCIENCE | 9.98 |
| 1PVR-KNYK-KXNK | 03/01/2024 | TOSHIBA EM131A5C-BS Countertop Microwave Ovens 1.2 Cu | 490 E 515000 410 210 026 | SCIENCE | 140.61 |
| 1PVR-KNYK-KXNK | 03/01/2024 | kelamayi Broom and Dustpan Set for Home, Office, | 490 E 515000 410 210 026 | SCIENCE | 21.25 |
| 1PVR-KNYK-KXNK | 03/01/2024 | 2 Pack Kuntine.B Desk File Organizer 5 Upright Mesh Desktop | 490 E 515000 410 210 026 | SCIENCE | 36.00 |
| 1PVR-KNYK-KXNK | 03/01/2024 | 18 Pack Paper Organizer Bins Colorful Classroom Storage Bins | 490 E 515000 410 210 026 | SCIENCE | 47.99 |
| 1PVR-KNYK-KXNK | 03/01/2024 | Treela 36 Pack 39 Inches Wood Economy Meterstick Wood | 490 E 515000 410 210 026 | SCIENCE | 52.99 |
| 1PVR-KNYK-KXNK | 03/01/2024 | Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count | 490 E 515000 410 210 026 | SCIENCE | 24.99 |
| 1PVR-KNYK-KXNK | 03/01/2024 | Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini | 490 E 515000 410 210 026 | SCIENCE | 39.99 |
| 1PVR-KNYK-KXNK | 03/01/2024 | SETTFRFE Rotating Pencil Holder for Desk,Supplies Organizer | 490 E 515000 410 210 026 | SCIENCE | 15.80 |
| 1PVR-KNYK-KXNK | 03/01/2024 | Cute Sticky Notes 24 Pack Animal Sticky Notes for Teachers | 490 E 515000 410 210 026 | SCIENCE | 8.99 |
| 1PVR-KNYK-KXNK | 03/01/2024 | Kanayu 16 Pcs Targets Magnetic Border for Classroom Colorful | 490 E 515000 410 210 026 | SCIENCE | 9.99 |
| 1PVR-KNYK-KXNK | 03/01/2024 | 99 Feet Black and White Polka Dot Bulletin Board Borders 3 | 490 E 515000 410 210 026 | SCIENCE | 9.98 |
| 1PVR-KNYK-KXNK | 03/01/2024 | 72 Feet Rainbow Dots Bulletin Board Borders Multicolor Dots | 490 E 515000 410 210 026 | SCIENCE | 8.98 |
| 1PVR-KNYK-KXNK | 03/01/2024 | Teacher Created Resources Modern Farmhouse Black with | 490 E 515000 410 210 026 | SCIENCE | 8.98 |
| 16RP-7WWQ-CK4T | 03/01/2024 | LEGRAND RADIANT 20A, SELF-TEST GFCI SAFETY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 319.06 |
| 1C7Q-QNYR-L6F1 | 03/01/2024 | LEGRAND RADIANT 20A, SELF-TEST GFCI SAFETY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 22.79 |
| 1C7Q-QNYR-L6F1 | 03/01/2024 | HORUSDY 34-PIECE RECIPROCATING SAW BLADES SET, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.49 |
| 1KPG-THW7-TK4J | 03/01/2024 | Valery Madelyn Christmas Tree Decorations Set, 50ct Colorful | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 23.99 |
| 1MPP-CXTT-YPV9 | 03/01/2024 | Goodcook 10661 1 quart mixing easy pour bottle with | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 4.99 |
| 1MPP-CXTT-YPV9 | 03/01/2024 | Goodcook 10661 1 quart mixing easy pour bottle with | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 4.99 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | Gildan Fleece Hoodie Sweatshirt, Style G18500, Multipack Tab | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.99 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | Gildan Fleece Hoodie Sweatshirt, Style G18500, Multipack Tab | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.81 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | Gildan Fleece Hoodie Sweatshirt, Style G18500, Multipack Tab | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.99 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | Cuisinart Plastic Set of 3 BPA-free Mixing Bowls, Multicolored | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 25.11 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | Rubbermaid® 2122603 Mixermate™ Leak-Resistant Pitcher, 2 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 11.81 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | OXO Good Grips 4Qt BPA Free Plastic Batter Mixing Bow with | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 21.99 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | General Supply 203 Centerpull Towels, 2-Ply, White, 6 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 32.63 |
| 14PV-LXKM-JLQ6 | 03/01/2024 | Toilet Paper, 4 Rolls packs, 2-Ply Bath Tissue Strong and Soft 2- | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 5.50 |

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

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

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17LV-NR1Y-1NDP | 03/01/2024 | Crayola Triangular Crayon Classpack, Toddler Crayons, 16 | 251 E 512000 410 000 000 | SUPPLIES | 67.99 |
| 17LV-NR1Y-1NDP | 03/01/2024 | Who Was Helen Keller? | 251 E 512000 410 000 000 | SUPPLIES | 43.12 |
| 17LV-NR1Y-1NDP | 03/01/2024 | Who Was Harriet Tubman? | 251 E 512000 410 000 000 | SUPPLIES | 41.93 |
| 17LV-NR1Y-1NDP | 03/01/2024 | Who Was Jackie Robinson? | 251 E 512000 410 000 000 | SUPPLIES | 39.06 |
| 17LV-NR1Y-1NDP | 03/01/2024 | I Survived the California Wildfires, 2018 (I Survived #20) (20) | 251 E 512000 410 000 000 | SUPPLIES | 31.01 |
| 17LV-NR1Y-1NDP | 03/01/2024 | I Survived the Bombing of Pearl Harbor, 1941 (I Survived #4) (4) | 251 E 512000 410 000 000 | SUPPLIES | 37.73 |
| 17LV-NR1Y-1NDP | 03/01/2024 | I Survived the Japanese Tsunami, 2011 (I Survived #8) (8) | 251 E 512000 410 000 000 | SUPPLIES | 33.18 |
| 17LV-NR1Y-1NDP | 03/01/2024 | I Survived the Eruption of Mount St. Helens, 1980 (I Survived | 251 E 512000 410 000 000 | SUPPLIES | 40.46 |
| 17LV-NR1Y-1NDP | 03/01/2024 | Funko Cranium Hullabaloo Pre-School Game for 1-6 Players | 251 E 512000 410 000 000 | SUPPLIES | 47.00 |
| 17LV-NR1Y-1NDP | 03/01/2024 | Learning Resources Grab That Donut!, 39 Pieces, Ages 3+,Fine | 251 E 512000 410 000 000 | SUPPLIES | 59.97 |
| 17LV-NR1Y-1NDP | 03/01/2024 | hand2mind Grab That Monster Fine Motor Activity Set, Fine | 251 E 512000 410 000 000 | SUPPLIES | 41.37 |
| 17LV-NR1Y-1NDP | 03/01/2024 | OWill Dry Erase White Board, 8" X 12" Small Whiteboard with | 251 E 512000 410 000 000 | SUPPLIES | 215.82 |
| 17LV-NR1Y-1NDP | 03/01/2024 | DISCOUNTS | 251 E 512000 410 000 000 | SUPPLIES | -50.97 |
| 1N3P-FKGY-F49M | 03/01/2024 | EOOUT 24pcs Folders with Pockets, Plastic Pocket Folders, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 37.98 |
| 1N3P-FKGY-F49M | 03/01/2024 | DISCOUNT | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | -2.28 |
| 1GQF-J71R-XV46 | 03/01/2024 | FLASHFORGE Adventurer 3 Pro 3D Printer with 2 Quick | 100 E 524000 410 108 000 | SUPPLIES G/T | 429.00 |
| 1QFN-73C7-3PRP | 03/01/2024 | Waxed Butcher Paper Sheets/Hamburger Patty/1000 non-stick | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 35.98 |
| 1T6W-KF3M-4GDX | 03/01/2024 | Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 25.98 |
| 1T6W-KF3M-4GDX | 03/01/2024 | Hasbro Gaming Hi Ho! Cherry-O Board Game, 2-4 Players, | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 35.61 |
| 1T6W-KF3M-4GDX | 03/01/2024 | Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game, | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 22.47 |
| 1T6W-KF3M-4GDX | 03/01/2024 | Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2- | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 29.91 |
| 1T6W-KF3M-4GDX | 03/01/2024 | Building Blocks Puzzle Brain Teaser Toy Jigsaw Puzzle and | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 46.45 |
| 1T6W-KF3M-4GDX | 03/01/2024 | MindWare Qwirkle Board Game | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 24.95 |
| 1T6W-KF3M-4GDX | 03/01/2024 | Adsumudi Math Game - The Monstrously Fun, Smart Game for | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 35.96 |
| 1T6W-KF3M-4GDX | 03/01/2024 | DISCOUNTS | 251 E 720000 383 000 000 | PARENT ACTIVITIES | -4.99 |
| 1TM7-N44T-VFWP | 03/01/2024 | Magline HMK15AUA4 Aluminum Hand Truck, Vertical Loop | 100 E 655000 410 540 000 | SUPPLIES | 363.98 |
| 1TM7-N44T-VFWP | 03/01/2024 | Magliner 86006 C5 Stair Climber Kit for Standard Hand Truck' | 100 E 655000 410 540 000 | SUPPLIES | 64.92 |
| 1J36-C1P9-37NQ | 03/01/2024 | Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 31.49 |
| 1J36-C1P9-37NQ | 03/01/2024 | Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 4 | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 11.88 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1KHC-HNWF-V116 | 03/01/2024 | Hosa SLW-333 Passive Audio Switcher – 1/4" TRS in to 3x 1/4" | 490 E 515000 410 210 031 | MUSIC | 293.90 |
| 1KHC-HNWF-V116 | 03/01/2024 | ABUS 07020 Chrome File Bar, 2 Drawer, Grey CTRL #40 | 490 E 515000 410 210 031 | MUSIC | 36.99 |
| 1KHC-HNWF-V116 | 03/01/2024 | ADJ Products LTS-6, Par Can Tripod, Affordable Metal Stand | 490 E 515000 410 210 031 | MUSIC | 98.98 |
| 1KHC-HNWF-V116 | 03/01/2024 | Pearl EXX725S/C 5-Piece Export New Fusion Drum Set with | 490 E 515000 410 210 031 | MUSIC | 1,295.98 |
| 1KHC-HNWF-V116 | 03/01/2024 | Rhythm Bytes Drum Bags Set, 9-pcs Drum cases Include 10" | 490 E 515000 410 210 031 | MUSIC | 249.99 |
| 1X3N-N1JM-GNCQ | 03/01/2024 | The Outsiders, paperback | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 239.20 |
| 1LDD-LLLJ-4RXL | 03/01/2024 | DinoFire Rechargeable Presentation Clicker 100FT Wireless | 251 E 512000 410 000 000 | SUPPLIES | 53.97 |
| 1M1D-MMQN-4G3N | 03/01/2024 | Disinfecting wipes 4 packs of 85 | 100 E 512000 410 415 000 | SUPPLIES CHU | 28.44 |
| 1M1D-MMQN-4G3N | 03/01/2024 | baby wipes- 56 count | 100 E 512000 410 415 000 | SUPPLIES CHU | 4.78 |
| 1M1D-MMQN-4G3N | 03/01/2024 | mesh sink drain- 2 pack | 100 E 512000 410 415 000 | SUPPLIES CHU | 7.96 |
| 1M1D-MMQN-4G3N | 03/01/2024 | rubber stamp carving blocks- 40 piece | 100 E 512000 410 415 000 | SUPPLIES CHU | 46.99 |
| 1M1D-MMQN-4G3N | 03/01/2024 | 4 piece plier set | 100 E 512000 410 415 000 | SUPPLIES CHU | 16.54 |
| 1M1D-MMQN-4G3N | 03/01/2024 | colored pencils- 240 count classroom supply | 100 E 512000 410 415 000 | SUPPLIES CHU | 35.99 |
| 1M1D-MMQN-4G3N | 03/01/2024 | color paper- fireball fuchsia- 500 sheets | 100 E 512000 410 415 000 | SUPPLIES CHU | 99.92 |
| 1674-4N9J-D1PV | 03/01/2024 | Removable File Folder Labels with Sure Feed Technology 0.66 | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 32.92 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | AMACO Liquid Underglaze Decorating Color Pint Black | 490 E 515000 410 210 003 | ART | 36.12 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | AMACO Liquid Underglaze, Pint, Dark Blue LUG-22, Each | 490 E 515000 410 210 003 | ART | 38.74 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | AMACO Liquid Non-Toxic Lead-Free Underglaze, 1 pt, White | 490 E 515000 410 210 003 | ART | 28.47 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | AMACO Liquid Underglaze, Pint, Light Yellow LUG-60, Each | 490 E 515000 410 210 003 | ART | 38.74 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | 5 Pack Putty Knife Scraper, 1" 2" 3" 4" 5" Putty Knife Set, | 490 E 515000 410 210 003 | ART | 7.99 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | U.S. Kitchen Supply - Premium Quality Over The Sink Stainless | 490 E 515000 410 210 003 | ART | 37.98 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | COMOWARE Cobalt Drill Bit Set- 13Pcs M35 High Speed Steel, | 490 E 515000 410 210 003 | ART | 9.59 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | Mayco CD776 Circular Slump and Hump Mold, 5-3/4" x 5-3/4" x | 490 E 515000 410 210 003 | ART | 87.90 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | All items covered by CTRL #48 Tab 8 | 490 E 515000 410 210 003 | ART | 0.00 |
| 1YQJ-WVMX-4K6J | 03/01/2024 | SHIPPING | 490 E 515000 410 210 003 | ART | 10.66 |
| 1QND-VRGT-63LD | 03/01/2024 | Raymond Geddes Dr. Seuss Character Erasers for Kids (Pack of | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 17.50 |
| 1QND-VRGT-63LD | 03/01/2024 | Raymond Geddes Dr Seuss Number 2 Pencils For Kids 72 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 25.40 |
| 1QND-VRGT-63LD | 03/01/2024 | 100Ft Long Tablecloth Roll Red and White Striped Tablecloth | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 25.99 |
| 1QND-VRGT-63LD | 03/01/2024 | Pacon Poster Boards (PAC5417) , White | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 4.77 |
| 1QND-VRGT-63LD | 03/01/2024 | Hefty Party On Disposable Plastic Cups, Red, 18 Ounce, 50 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 21.80 |
| 1QND-VRGT-63LD | 03/01/2024 | Comfy Package [300 Count 2 oz. Mini Plastic Shot Glasses - | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 14.84 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1GKV-9KLX-N7PY | 03/01/2024 | WALI DUAL MONITOR STAND RISER 3 SHELF LAPTOP AND | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 21.89 |
| 1GKV-9KLX-N7PY | 03/01/2024 | SELIZO 20 ROLLS 1/8 WHITEBOARD TAPE LINE, 3MM THIN | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 6.89 |
| 1GKV-9KLX-N7PY | 03/01/2024 | AMAZON BASICS MAGNETIC DRY ERASE WHITE BOARD, | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 58.97 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | ENERGIZER AA BATTERIES DOUBLE A MAX ALKALINE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 52.47 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | WILSON JONES LEGAL INSERTABLE DIVIDERS, 8 TAB SET, | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 18.00 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | AVERY 06120 LEGAL 4 RING HEAVY DUTY BINDER | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 46.48 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | CHEMLINK M-1 CONSTRUCTION ADHESIVE & SEALANT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 379.98 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | MAXIFLEX CUT BLACK MICRO-FOAM NITRILE COATED | 100 E 664000 471 530 000 | BUILDING REPAIRS | 105.75 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | MAXIFLEX PIP 34-874 XLARGE ULTIMATE 34874 NITRILE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 56.75 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | DISCOUNT | 100 E 664000 471 530 000 | BUILDING REPAIRS | -19.00 |
| 1VWJ-FLHR-3X7T | 03/01/2024 | SHIPPING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.98 |
| 1RD3-HWJG-4MPK | 03/01/2024 | Suture Practice kits | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 569.70 |
| 1RD3-HWJG-4MPK | 03/01/2024 | Railroad board (25 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 59.96 |
| 1RD3-HWJG-4MPK | 03/01/2024 | Deliver to CHS - Kristina Pasquella | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Jumbo Muffin Pan | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.98 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Black pans (10PC) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 58.79 |
| 1VYG-9FMT-LKWP | 03/01/2024 | RED pan set (10pc) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 71.94 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Dish Brushes (3pc) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.85 |
| 1VYG-9FMT-LKWP | 03/01/2024 | White Cloth Napkins (12 pc) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.99 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Mini Waffle bowl maker | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 97.62 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Pyrex measuring cups (2 pc) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 30.24 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Red Aprons (12 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 33.98 |
| 1VYG-9FMT-LKWP | 03/01/2024 | White Aprons (12 pc) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 31.98 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Green dish clothes (6 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 11.89 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Gray Dish Clothes (6 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 11.87 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Black Dish Cloths (6 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 11.88 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Neon Green Kitchen Towels (12pc) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 21.94 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Grey Kitchen towels (12 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.54 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Black kitchen towels (12 pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.59 |
| 1VYG-9FMT-LKWP | 03/01/2024 | juice glasses, set of 12 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 43.98 |
| 1VYG-9FMT-LKWP | 03/01/2024 | Deliver to HHS, Rhonda Jenkins | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1C7T-VNTC-3R97 | 03/01/2024 | Blue kitchen towels (12pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.94 |
| 1YQJ-WVMX-1PGY | 03/01/2024 | ECR4Kids Sitwell Wobble Stool with Cushion, Adjustable Height, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 169.98 |
| 1FH4-YNDH-4NLC | 03/01/2024 | Tisancy 12 Pcs Chair Pockets for Classroom Seat Back | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 119.98 |
| 1FH4-YNDH-4NLC | 03/01/2024 | GOTHINK Double Nine Dominoes, 55 Tile Dot Domino Game | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 38.97 |
| 1FH4-YNDH-4NLC | 03/01/2024 | DISCOUNT | 251 E 720000 383 000 000 | PARENT ACTIVITIES | -3.51 |
| 1HH9-QNDT-CMCK | 03/01/2024 | Amazon Basics 24-Pack Rechargeable AAA NiMH High- | 100 E 512000 410 475 000 | SUPPLIES WIL | 59.07 |
| 1HH9-QNDT-CMCK | 03/01/2024 | FEPITO 60 Pack Neon Sunglasses in Bulk 10 Colors | 100 E 512000 410 475 000 | SUPPLIES WIL | 49.98 |
| 1HH9-QNDT-1XRN | 03/01/2024 | Creative Mark Spectrum Multi-Media Acrylic Primed Cotton Roll - | 490 E 515000 410 210 031 | MUSIC | 550.52 |
| 1HH9-QNDT-1XRN | 03/01/2024 | This item was lost by Amazon. Refund will be accessed to | 490 E 515000 410 210 031 | MUSIC | 0.00 |
| 1J36-C1P9-39H6 | 03/01/2024 | HP LaserJet Pro 4001n Black & White Printer (2Z599F#BGJ) | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 199.00 |
| 11QH-HGCJ-DMD9 | 03/01/2024 | Pacon Drawing Paper P4742, White, Standard Weight, 12" x | 490 E 515000 410 210 026 | SCIENCE | 43.98 |
| 1PDD-1YGW-1XX4 | 03/01/2024 | upsimples 12x16 Picture Frame, Display Pictures 8.5x11 with | 100 E 515000 410 210 001 | SUPPLIES HHS ADV PLAC | 8.89 |
| 1PDD-1YGW-1XX4 | 03/01/2024 | upsimples 16x20 Picture Frame Set of 5, Display Pictures 11x14 | 100 E 515000 410 210 001 | SUPPLIES HHS ADV PLAC | 46.59 |
| 1Y1J-6T4M-3KK7 | 03/01/2024 | A PROFESSIONAL GARAGE DOOR LUBRICANT | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 249.80 |
| 1JV1-RTY3-RP63 | 03/01/2024 | Folding Crate-Large-Light Gray | 100 E 512000 410 419 000 | SUPPLIES EDA | 18.04 |
| 1TL3-QGWL-1MRR | 03/01/2024 | Fraction Tiles Magnetic fraction strips | 100 E 512000 410 419 000 | SUPPLIES EDA | 10.99 |
| 1TL3-QGWL-1MRR | 03/01/2024 | Mini Squeeze Pop Bubble Fidget Toys | 100 E 512000 410 419 000 | SUPPLIES EDA | 30.99 |
| 1TL3-QGWL-1MRR | 03/01/2024 | Crayola Metallic Silver Crayons, Bulk Crayons, 12 count | 100 E 512000 410 419 000 | SUPPLIES EDA | 20.76 |
| 1TL3-QGWL-1MRR | 03/01/2024 | Bouncy Balls in Bulk | 100 E 512000 410 419 000 | SUPPLIES EDA | 21.50 |
| 1TL3-QGWL-1MRR | 03/01/2024 | Joyin 288 pcs Slap Bracelets | 100 E 512000 410 419 000 | SUPPLIES EDA | 24.49 |
| 1CQD-XDTD-JTFL | 03/01/2024 | Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 | 100 E 512000 410 431 000 | SUPPLIES GRE | 90.72 |
| 1CQD-XDTD-JTFL | 03/01/2024 | Yidelly 1200 Pack Foil Metallic Star Stickers, Holographic 10 | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.99 |
| 1CQD-XDTD-JTFL | 03/01/2024 | The Original Duck Brand Duct Tape, 1-Pack 1.88 Inch x 60 Yard, | 100 E 512000 410 431 000 | SUPPLIES GRE | 7.95 |
| 1CQD-XDTD-JTFL | 03/01/2024 | Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow, | 100 E 512000 410 431 000 | SUPPLIES GRE | 49.96 |
| 1CQD-XDTD-JTFL | 03/01/2024 | Amazon Basics Cotton Swabs for Beauty Care, 500 Count | 100 E 512000 410 431 000 | SUPPLIES GRE | 2.79 |
| 1HLJ-HV3L-4F36 | 03/01/2024 | 3M HIGHLAND901 8.5inx11in Transparency Film CTRL #166 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 28.99 |
| 144Y-MVQ1-19CM | 03/01/2024 | HP 3MQ82AA AMD Radeon R7 430 Graphics card | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,170.24 |
| 144Y-MVQ1-19CM | 03/01/2024 | Surface Pro Pen | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,513.00 |
| 144Y-MVQ1-19CM | 03/01/2024 | 14"to 22" Long Adjustable Gas Lift Cylinder Tube for office chair | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 20.00 |
| 144Y-MVQ1-19CM | 03/01/2024 | DISCOUNTS | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | -105.32 |

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|--------------------------------------|------------|--|--------------------------|--------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XCL-XQN9-19CC | 03/01/2024 | Felt squares (120 pc) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 69.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Purple fabric pieces | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Pink fabric pieces | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Green fabric pieces | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Black fabric pieces | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Red Fabric pieces | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Black fabric pieces | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Yellow fabric pieces | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.98 |
| 1XCL-XQN9-19CC | 03/01/2024 | Deliver to HHS - Mindi Quayle | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1XCL-XQN9-19CC | 03/01/2024 | DISCOUNTS | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -9.79 |
| 1D4W-TQ6Q-RNWH | 03/01/2024 | Water color paper - 300 ct | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 67.98 |
| 1D4W-TQ6Q-RNWH | 03/01/2024 | water color Pen set | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 59.45 |
| 1D4W-TQ6Q-RNWH | 03/01/2024 | water color paint set | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 28.38 |
| 1D4W-TQ6Q-RNWH | 03/01/2024 | Colored pencil set | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 54.99 |
| 1D4W-TQ6Q-RNWH | 03/01/2024 | Slim oval waste baskets | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.52 |
| 1D4W-TQ6Q-RNWH | 03/01/2024 | Deliver to HHS - Mindi Quayle | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1H93-TT9T-QWVJ | 03/01/2024 | LOSTAR PAIR(2) 12"X2" ELECTRIC TRAILER BRAKE SHOE | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 55.43 |
| 1H93-TT9T-QWVJ | 03/01/2024 | SEHNSUCHT TRAILER ELECTRIC BRAKES, 2 PAIR OF | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 167.00 |
| 1H93-TT9T-QWVJ | 03/01/2024 | FISCHER DUOPOWER 5/16" X 1-5/8" POWERFUL | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 14.00 |
| 1LJY-YVRN-QNKK | 03/01/2024 | Green--Wireless Keyboard and Mouse Combo • 2.4GHz Full- | 420 E 515000 550 235 022 | EQUIPMENT IMS PE | 25.95 |
| 1LJY-YVRN-QNKK | 03/01/2024 | Supply--Koogel Colorful Index Cards, 272PCS Flash Cards | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 7.98 |
| 1LJY-YVRN-QNKK | 03/01/2024 | Howe-- | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 10.46 |
| 1LJY-YVRN-QNKK | 03/01/2024 | Howe--McCormick Culinary Green Food Coloring, 16 fl oz - One | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 9.50 |
| 1LJY-YVRN-QNKK | 03/01/2024 | Howe-- | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 10.27 |
| 1LJY-YVRN-QNKK | 03/01/2024 | Green--Signature Design by Ashley Paxberry Six Organizer, 6- | 420 E 515000 550 235 022 | EQUIPMENT IMS PE | 59.39 |
| 1JPG-MF1D-P767 | 03/01/2024 | Cookie sheets (2pk) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 39.98 |
| 1JPG-MF1D-P767 | 03/01/2024 | Deliver to Jerrilynn Jones | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1QFN-73C7-LCYN | 03/01/2024 | White Embroidery thread | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 59.90 |
| 1QFN-73C7-LCYN | 03/01/2024 | Black Embroidery Thread | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 59.90 |
| 1QFN-73C7-LCYN | 03/01/2024 | Deliver to HHS - Mindi Quayle | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1D4W-TQ6Q-FYKQ | 03/01/2024 | Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 8.95 |
| 1D4W-TQ6Q-FYKQ | 03/01/2024 | BarrelTree - 300 PCS Vintage Stickers, Aesthetic Stickers for | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 9.99 |
| 1D4W-TQ6Q-FYKQ | 03/01/2024 | NYHI 100-Pack of 1-oz Clear Plastic Jello Shot cups Container | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 91.80 |
| 1C79-M9VR-KJ9H | 03/01/2024 | Zimilar Monitor Stand Riser with Metal Mesh Drawer, Height | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 55.83 |
| 1C79-M9VR-KJ9H | 03/01/2024 | IBUYKE Under Desk Printer Stand,2 Tier Printer Cart for Printer, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 29.89 |
| 16MW-LN6N-GGH9 | 03/01/2024 | Ninja BL610 blender | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 159.98 |
| 16MW-LN6N-GGH9 | 03/01/2024 | Deliver to CHS - Jerrilyn Jones | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1QFN-73C7-FTJM | 03/01/2024 | X-ACTO Pencil Sharpener, Teacher Pro Electric Pencil | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 64.72 |
| 1QFN-73C7-FTJM | 03/01/2024 | Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, bulk | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 251.88 |
| 1QFN-73C7-FTJM | 03/01/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 83.70 |
| 1Y1J-6T4M-F3RL | 03/01/2024 | Anker USB-C Hub | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.85 |
| 1Y1J-6T4M-F3RL | 03/01/2024 | Samsung SSD T7 External Drive 2T | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 142.06 |
| 1Y1J-6T4M-F3RL | 03/01/2024 | Deliver to HHS - Nick Sorrell | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1C79-M9VR-FXD7 | 03/01/2024 | Mr Pen-Cork Bulletin Board 48" x 36" | 420 E 515000 550 220 000 | EQUIPMENT ALAMEDA | 59.98 |
| 19KY-3WGC-DY9W | 03/01/2024 | ZEVO FLYING INSECT RAP, FLY TRAP REFILL CARTRIDGES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 55.98 |
| 1RVF-DT1Y-CRHT | 03/01/2024 | Potato Head Disney/Pixar Toy Story 4 For Kids Ages 2 & Up | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 11.99 |
| 1RVF-DT1Y-CRHT | 03/01/2024 | HINGONS Dental Teeth Care Model-Mouth Model for Speech | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 23.98 |
| 1RVF-DT1Y-CRHT | 03/01/2024 | Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 7.49 |
| 1XHD-41V4-DJ7N | 03/01/2024 | QLXHBOT XLR FEMALE JACK 3 PIN PANEL MOUNT JACKS, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 26.97 |
| 1XHD-41V4-DJ7N | 03/01/2024 | METRA 70-5701 WIRING HARNESS AND 95-5817 DOUBLE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.50 |
| 1XHD-41V4-DJ7N | 03/01/2024 | DISCOUNT | 100 E 664000 471 530 000 | BUILDING REPAIRS | -4.05 |
| 1KXG-NKDX-KJP4 | 03/01/2024 | BISupply Rolling Carts with Wheels - 3 Tier Push Utility Cart with | 490 E 515000 410 210 026 | SCIENCE | 724.95 |
| 1F3Y-QR6N-7FLR | 03/01/2024 | GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller, | 490 E 515000 410 210 004 | ATHLETICS | 79.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Don't Be Silly, Mrs. Millie! Tab CTRL #23 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 4.49 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Dr. Seuss's Beginner Book Boxed Set Collection: The Cat in the | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 26.47 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Bulk Board Book Set for Toddlers, Kids ~ 11 Pc Storybook | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.95 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | 18 Bulk Books for Kids Toddlers -- Assortment Includes 18 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 29.95 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Super Hero Board Books Ultimate Bundle Set Toddlers Kids -- | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 22.95 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Ultimate Princess Boxed Set of 12 Little Golden Books (Disney | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 34.98 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Team Supercrew - Emotions and Powers - 4 Book Box Set | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 30.11 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | The Berenstain Bears' Storytime Collection (The Berenstain | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 12.79 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | The Berenstain Bears Hug and Make Up Hardcover Tab 11 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 52.95 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | The Berenstain Bears Happy Halloween!: A Halloween Book for | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 7.69 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Best of Children's Classics (Set of 5 Books) Paperback -- Tab 11 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 19.96 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Morden Fort Faux Leather Loveseat Sofas, Modern Luxury and | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 449.89 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | COMHOMA Leather Recliner Chair Modern Rocker with Heated | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 259.99 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Z Athletic Folding Mat for Gymnastics and Tumbling, 4 Ft x 8 Ft | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 157.00 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Morden Fort Faux Leather Sofa Couch, Modern Luxury and | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 538.89 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | KOLLIEE Armless Office Chair Mesh Ergonomic Small Desk | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 72.99 |
| 1YFY-3G4Y-TFW4 | 03/01/2024 | Hooked on Phonics Complete Learn to Read Kit (Pre-K through | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 199.99 |
| 147Q-JHMR-9XHH | 03/01/2024 | Amazon Essentials Men's Athletic-Fit Casual Stretch Chino Pant | 490 E 515000 410 210 031 | MUSIC | 552.00 |
| 147Q-JHMR-9XHH | 03/01/2024 | Amazon Essentials Men's Athletic-Fit Casual Stretch Chino Pant | 490 E 515000 410 210 031 | MUSIC | 24.10 |
| 147Q-JHMR-9XHH | 03/01/2024 | Amazon Essentials Men's Athletic-Fit Casual Stretch Chino Pant | 490 E 515000 410 210 031 | MUSIC | 42.20 |
| 19LN-J694-F999 | 03/01/2024 | Amazon Basics 30% Recycled Multipurpose Copy Printer Paper, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 60.67 |
| 19LN-J694-F999 | 03/01/2024 | Koala Photo Paper Double-side Matte 8.5X11 Inches | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 16.49 |
| 19LN-J694-F999 | 03/01/2024 | All items covered by CTRL #13 Tab 9 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 0.00 |
| 1CXH-96GQ-1176 | 03/01/2024 | PixiePrints Skeleton Thinking - Andreas Vesalius Anatomy | 490 E 515000 410 210 026 | SCIENCE | 22.00 |
| 1CXH-96GQ-1176 | 03/01/2024 | Lady Bugs, Beetles Insects Print - 11x14 Unframed Art Print - | 490 E 515000 410 210 026 | SCIENCE | 12.99 |
| 1CXH-96GQ-1176 | 03/01/2024 | Meishe Art Vintage Poster Print Insects Collection Species | 490 E 515000 410 210 026 | SCIENCE | 9.90 |
| 1CXH-96GQ-1176 | 03/01/2024 | Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color | 490 E 515000 410 210 026 | SCIENCE | 17.49 |
| 1CXH-96GQ-1176 | 03/01/2024 | Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 | 490 E 515000 410 210 026 | SCIENCE | 97.98 |
| 1CXH-96GQ-1176 | 03/01/2024 | SHIPPING | 490 E 515000 410 210 026 | SCIENCE | 6.00 |
| 1NM6-LGNM-XC1L | 03/01/2024 | Sweetcrispy Small Office Desk Chair with Wheels Armless | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 316.48 |
| 1NM6-LGNM-XC1L | 03/01/2024 | Modway Ripple Ribbed Armless Mid Back Swivel Computer | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 675.04 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 11DT-4DFQ-LYWX | 03/01/2024 | SEE ATTACHMENT | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 225.03 |
| 1NHV-QKMM-NPGC | 03/01/2024 | SEE ATTACHMENT | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 15.98 |
| 147Q-JHMR-GKPY | 03/01/2024 | LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 1,310.89 |
| 1K4P-P1RX-1V4V | 03/01/2024 | LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | -150.60 |
| 1XHD-41V4-31YY | 03/01/2024 | LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | -60.24 |
| 11XL-W3VK-7C9L | 03/01/2024 | LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | -60.24 |
| 1PWD-LQ7Y-X4GH | 03/01/2024 | LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | -60.24 |
| 1GGQ-CCVT-4R6R | 03/01/2024 | LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | -35.98 |
| 13GY-J7KX-YFFC | 03/01/2024 | LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | -90.36 |
| 1TYF-RKDD-HPKJ | 03/01/2024 | Blood & Honey (Serpent & Dove, 2) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 13.60 |
| 1LRT-TYRV-9KM3 | 03/01/2024 | Ruler | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 48.95 |
| 1FQC-W9C3-1H11 | 03/01/2024 | Amazon Basics 12- Pack C cell Alkaline batteries | 100 E 512000 410 427 000 | SUPPLIES GAT | 11.54 |
| 1FQC-W9C3-1H11 | 03/01/2024 | Logitech MK270 Wireless Keyboard and Mouse Combo | 100 E 512000 410 427 000 | SUPPLIES GAT | 22.99 |
| 1FQC-W9C3-1H11 | 03/01/2024 | 12 Pack Multi-Function electronic digital Sports Stopwatch Timer | 100 E 512000 410 427 000 | SUPPLIES GAT | 26.99 |
| 1CMT-HLJ1-D7XV | 03/01/2024 | Blood Pressure Monitor Upper Arm Cuff 8.7"-15.7" Bp Machine | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 37.98 |
| 1QYM-FPKG-4PFK | 03/01/2024 | IBOB BOOKS | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 113.09 |
| 1H13-G93H-6DKK | 03/08/2024 | Ashlie--Bostitch Office Executive 3 in 1 Stapler, Includes 210 | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 15.66 |
| 1H13-G93H-6DKK | 03/08/2024 | Supply---Amazon Basics Full-strip Metal Office Desktop Stapler, | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 15.94 |
| 1H13-G93H-6DKK | 03/08/2024 | C. LaMont--GCI Outdoor Freestyle Rocker XL Portable Folding | 420 E 515000 550 235 022 | EQUIPMENT IMS PE | 95.00 |
| 1H13-G93H-6DKK | 03/08/2024 | Rudebusch--CHANZON 100pcs (10 Colors x 10pcs) 3mm LED | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 5.98 |
| 1H13-G93H-6DKK | 03/08/2024 | Laggis-Sauder Harbor View Computer Desk, Salt Oak finish | 420 E 515000 550 235 000 | EQUIPMENT IMS | 375.99 |
| 1H13-G93H-6DKK | 03/08/2024 | Laggis---Sauder Miscellaneous Storage 5 Bookcase/Book Shelf, | 420 E 515000 550 235 000 | EQUIPMENT IMS | 170.99 |
| 1H13-G93H-6DKK | 03/08/2024 | Laggis---Sauder Miscellaneous Storage 3-Shelf Bookcase/ Book | 420 E 515000 550 235 000 | EQUIPMENT IMS | 101.99 |
| 1H13-G93H-6DKK | 03/08/2024 | Supply--(8 Pack) Pop-up Sticky Notes 3x3 Inches, 8 Bright | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 7.96 |
| 1T3K-11KN-GKF3 | 03/08/2024 | Alice Through the Looking Glass - hardcover | 246 E 621000 410 000 000 | SUPPLIES | 20.95 |
| 19HJ-JNRL-1NQT | 03/08/2024 | Angelino's Coffee Variety Pack, 100 ct with 12 different Coffee | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 49.45 |
| 1WQT-MRC4-F1C7 | 03/08/2024 | SKLZ Reaction Ball -Baseball and Softball Reflex and Agility | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 99.90 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1KG7-LX9X-4VGJ | 03/08/2024 | Mobile Whiteboard – 36 x 24 inches Portable Magnetic Dry | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 115.99 |
| 1KG7-LX9X-4VGJ | 03/08/2024 | Paint Marker Pens - 36 Colors Permanent Oil Based Paint | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.99 |
| 1KG7-LX9X-4VGJ | 03/08/2024 | Tegeme Birthday Chair Cover 2 Pieces Birthday Seat Cover for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.99 |
| 1KG7-LX9X-4VGJ | 03/08/2024 | 14 Pcs Erasable Pen Refills 0.5 mm 7 Assorted Colors Gel Ink | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.79 |
| 1KG7-LX9X-4VGJ | 03/08/2024 | Scotch Double Sided Tape, Trusted Favorite, Engineered for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.39 |
| 1KG7-LX9X-4VGJ | 03/08/2024 | The Girl Who Never Made Mistakes: A Growth Mindset Book for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.59 |
| 1C1F-VYVL-LWXN | 03/08/2024 | FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) | 251 E 512000 410 000 000 | SUPPLIES | 117.60 |
| 1PD1-QWXX-PK6K | 03/08/2024 | Classroom Headphones Bulk 5 Pack, Student On Ear Color | 251 E 512000 410 000 000 | SUPPLIES | 44.99 |
| 1DQ4-C699-93KH | 03/08/2024 | AED Wall Mount | 100 E 641000 410 443 000 | SUPPLIES LEW SCH ADM | 94.04 |
| 16TG-774W-CKYG | 03/08/2024 | Pencil Sharpener | 420 E 512000 550 443 000 | EQUIPMENT LEW | 75.30 |
| 16TG-774W-4D3T | 03/08/2024 | Mr. Pen- Retractable Gel Pens, 12 Pack, Fast Dry, Gel Pens | 100 E 512000 410 431 000 | SUPPLIES GRE | 17.68 |
| 16TG-774W-4D3T | 03/08/2024 | Case of 125 Instant Cold Packs, 5" x 6" (4" x 5" Cold Area) - | 100 E 512000 410 431 000 | SUPPLIES GRE | 63.85 |
| 16TG-774W-4D3T | 03/08/2024 | 9 X 12 Self-Seal Brown Kraft Catalog Mailing Envelopes - 28lb - | 100 E 512000 410 431 000 | SUPPLIES GRE | 38.84 |
| 1KH1-NDHX-34L3 | 03/08/2024 | Teacher Created Resources Spot On Carpet Markers: Positive | 420 E 512000 550 455 000 | EQUIPMENT SYR | 30.36 |
| 1KH1-NDHX-34L3 | 03/08/2024 | 30/50 PCS Custom Lanyards With Icon Name Logo Text, | 420 E 512000 550 455 000 | EQUIPMENT SYR | 88.32 |
| 1KH1-NDHX-34L3 | 03/08/2024 | Teacher Created Resources Spot On Carpet Markers: Growth | 420 E 512000 550 455 000 | EQUIPMENT SYR | 26.62 |
| 1KH1-NDHX-34L3 | 03/08/2024 | SHIPPING | 420 E 512000 550 455 000 | EQUIPMENT SYR | 6.88 |
| 1HND-DDRL-66R6 | 03/08/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 40.88 |
| 17JD-DMPD-DHD9 | 03/08/2024 | MUSCELL Binder Rings, Loose Leaf Rings,Office Book Rings - | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 15.99 |
| 17JD-DMPD-DHD9 | 03/08/2024 | Americanflat 11x14 Floating Picture Frame in Black - Use as | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 16.85 |
| 1QQP-NKN1-31X6 | 03/08/2024 | 4 Wilson Evolution Game Basketballs | 420 E 515000 550 225 022 | EQUIPMENT FMS PE | 319.80 |
| 1QQP-NKN1-31X6 | 03/08/2024 | Our Modern Space 900 lbs Capacity Black Heavy Duty Metal | 420 E 515000 550 225 022 | EQUIPMENT FMS PE | 89.05 |
| 1F QF-GPPK-JQH6 | 03/08/2024 | Shappy 42 Ft. Gymnastics Mat Hook Fasteners | 242 E 667000 410 225 309 | SUPPLIES - FMS | 28.99 |
| 1F QF-GPPK-JQH6 | 03/08/2024 | 1 Inch Gumballs | 242 E 667000 410 225 309 | SUPPLIES - FMS | 27.99 |
| 1F QF-GPPK-JQH6 | 03/08/2024 | Brother Genuine Standard Yield Toner Cartridge | 242 E 667000 410 225 309 | SUPPLIES - FMS | 44.95 |
| 1F QF-GPPK-JQH6 | 03/08/2024 | Brother Compact Monochrome Laser Printer | 242 E 667000 410 225 309 | SUPPLIES - FMS | 149.00 |
| 11R4-D6WN-7MPY | 03/08/2024 | Snack cups | 100 E 512000 410 447 000 | SUPPLIES LIN | 61.71 |
| 1J99-46R4-7NWC | 03/08/2024 | Slow Rising Stress Ball - 50 pack mini squishy ball | 246 E 621000 410 000 000 | SUPPLIES | 107.85 |
| 1J99-46R4-7NWC | 03/08/2024 | Mini Butter Slime Kit - 45 pack SCented Slime | 246 E 621000 410 000 000 | SUPPLIES | 109.90 |
| 1YV3-3F31-FGXW | 03/08/2024 | Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 52.92 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16TG-774W-CLDQ | 03/08/2024 | FORSTNER BIT, BASYNOL 2 1/8 INCH FORSTNER DRILL BIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 17.69 |
| 16TG-774W-CLDQ | 03/08/2024 | IRWIN 1966939 IRWIN MARPLES WOOD DRILLING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 22.55 |
| 16TG-774W-CLDQ | 03/08/2024 | 12 PACK STEEL BUNG PLUG DRUM BUNG 2 AND 3/4 INCH | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 12.99 |
| 1VGK-1JJJ-LRWH | 03/08/2024 | FELLOWES 14C10 14-SHEET CROSS-CUT HOME OFFICE | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 99.99 |
| 1VGK-1JJJ-LRWH | 03/08/2024 | EGO POWER+PARTS 2824848001 15-INCH RAPID RELOAD | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 199.80 |
| 13MQ-GJWW-CCLD | 03/08/2024 | PLASTIC EXPANSION BOLT RLECS 12PCS 50/MM/2 INCH | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 109.60 |
| 13MQ-GJWW-CCLD | 03/08/2024 | BASKETBALL NET 1 PACK, HEAVY DUTY OUTDOOR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 40.76 |
| 13NJ-QRLD-R3KY | 03/08/2024 | AINOPE ANDROID MICRO USB CABLE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.98 |
| 13NJ-QRLD-R3KY | 03/08/2024 | POWER SONIC PS1250F1 12 VOLT 5 AH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 178.19 |
| 1H93-HWLW-D7YQ | 03/08/2024 | Retevis RT27 Walkie Talkies for Adults Long Range,2 Way | 420 E 512000 550 475 000 | EQUIPMENT WIL | 80.99 |
| 1NW7-YRPT-MLHY | 03/08/2024 | Tidal Tank - Original Aqua Bag Instead of sandbag - Training | 420 E 515000 550 210 022 | EQUIPMENT HHS PE | 414.00 |
| 1NW7-YRPT-MLHY | 03/08/2024 | FEECCO Tib Bar, Tibialis Trainer for 1" and 2" Weights, Fits All | 420 E 515000 550 210 022 | EQUIPMENT HHS PE | 199.95 |
| 1NW7-YRPT-MLHY | 03/08/2024 | DISCOUNTS | 420 E 515000 550 210 022 | EQUIPMENT HHS PE | -6.00 |
| 19YX-3PLW-1HLN | 03/08/2024 | USB Rechargeable RGB Puck Lights with Remote, Black Color | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 34.97 |
| 19YX-3PLW-1HLN | 03/08/2024 | S & E Teacher's Edition Colored Pencils 240 pcs, coloring | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 31.59 |
| 19YX-3PLW-1HLN | 03/08/2024 | AFMAT Heavy Duty electric Pencil Sharpener, Classroom Pencil | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 26.99 |
| 1MGW-KDH4-THVT | 03/08/2024 | S & E Teacher's Edition Colored Pencils 240 pcs, coloring | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 31.59 |
| 1QND-VRGT-413J | 03/08/2024 | Teknet Wireless Mouse, 2.46 Ergonomic Optical Mouse, | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 8.99 |
| 1QND-VRGT-413J | 03/08/2024 | Logitech MK545 Advanced Wireless Keyboard and Mouse | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 49.99 |
| 1QND-VRGT-413J | 03/08/2024 | Hardcover bloom daily planners 2024 - 2025 - butterfly garden | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 29.95 |
| 1QND-VRGT-413J | 03/08/2024 | Academic Planner 2024 - 2024 6.4"x8.5" | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 9.99 |
| 1QND-VRGT-413J | 03/08/2024 | 2024-2025 Monthly Planner/Calendar, 18 monthly planner | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 12.98 |
| 1QND-VRGT-413J | 03/08/2024 | 2024-2025 Planner - Weekly & Monthly Academic Planner | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 18.98 |
| 1QND-VRGT-413J | 03/08/2024 | Wheels and Axles Sets Tires, 102 Car Parts and Pieces, | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 39.98 |
| 1QND-VRGT-413J | 03/08/2024 | Lekebaby 12 packs classic baseplates building base plates 10" x | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 23.99 |
| 1QND-VRGT-413J | 03/08/2024 | DiRose Quart Bags Pack of 500 | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 24.06 |
| 1DQ4-C699-HKWT | 03/08/2024 | Huizdq 1500 Pieces Building Bricks, Classic Bulk Small Blocks, | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 55.18 |
| 17ND-LTM1-93T3 | 03/08/2024 | LOVOON 3D Printer Filament, Tricolor PLA Filament 1.75mm | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 107.96 |
| 17ND-LTM1-93T3 | 03/08/2024 | Lysol Disinfectant Wipes | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 64.90 |
| 17P6-H1DF-3F41 | 03/08/2024 | Post-it Super Sticky Easel Pad, 25 x 30 inches, 30 sheets/pad, 6 | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 119.40 |
| 17P6-H1DF-3F41 | 03/08/2024 | Post-it Super Sticky Easel Pad, 25 x 30 inches, 30 sheets/pad, 6 | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 2.72 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1C9K-XFR7-D4L6 | 03/08/2024 | Markers Sharpie SAN-30001 Fine Point Permanent, Black; | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.24 |
| 1C9K-XFR7-D4L6 | 03/08/2024 | MoKo Case for Samsung Galaxy Tab A7 Lite 8.7 Inch 2021, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 11.35 |
| 13X7-7DFF-LCRG | 03/08/2024 | 12 Pcs of Colorful Plastic Protractors 180 Degrees 6 Inches | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 6.99 |
| 13X7-7DFF-LCRG | 03/08/2024 | Scribbledo 6 Pack Small White Board Dry Erase Classroom | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 15.99 |
| 13X7-7DFF-LCRG | 03/08/2024 | OREO Mini Cookies, CHIPS AHOY! Mini Cookies, Nutter Butter | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 25.58 |
| 13X7-7DFF-LCRG | 03/08/2024 | Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 12.86 |
| 13X7-7DFF-LCRG | 03/08/2024 | Welch's Fruit Snacks, Mixed Fruit, Great Valentines Day Gifts for | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 8.48 |
| 14QK-3Y96-396V | 03/08/2024 | Alone by Morgan E. Freeman, paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 113.85 |
| 14QK-3Y96-396V | 03/08/2024 | Hatchet Paperback by Gary Paulsen (Author) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 64.92 |
| 14QK-3Y96-396V | 03/08/2024 | The City of Ember (The City of Ember Book 1) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 75.60 |
| 1NW7-YRPT-RQ46 | 03/08/2024 | Snack box care package Candy Variety Pack snack pack(60 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 79.80 |
| 143V-31MT-VPLH | 03/08/2024 | A Single Shard | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 237.66 |
| 1HVV-KJN1-QJGL | 03/08/2024 | Best Choice Products 38in Beginner All Wood Acoustic Guitar | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 49.99 |
| 1HVV-KJN1-QJGL | 03/08/2024 | Sohapy 2PCS 6 inch Wood Hand-held Tambourine Drum Bell | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 14.29 |
| 1HVV-KJN1-QJGL | 03/08/2024 | Vangoa Banjo 5 String Full Size Banjos Set with Resonator, | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 216.99 |
| 1HVV-KJN1-QJGL | 03/08/2024 | Sound harbor Guitar Wall Mount Wall Hanger 3 Pack Hook | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 13.80 |
| 1R19-Y7WD-3JYF | 03/08/2024 | Zimilar Monitor Stand Riser with Metal Mesh Drawer, Height | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 55.83 |
| 1R19-Y7WD-3JYF | 03/08/2024 | VISIFIX Desk Business Card Files,Black # B001J8CJ0Q | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 23.21 |
| 1R19-Y7WD-3JYF | 03/08/2024 | Heidi Swapp MemoryDex Hole Punch Tool, for Photos, Notes, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 23.22 |
| 1R19-Y7WD-3JYF | 03/08/2024 | Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 29.92 |
| 1GND-LFFD-3P9J | 03/08/2024 | CTE Calculators for Medical math | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 190.05 |
| 1GND-LFFD-3P9J | 03/08/2024 | AED Wall mount cabinet | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 94.04 |
| 1GND-LFFD-3P9J | 03/08/2024 | Deliver to PVTEC | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 13MQ-GJWW-DTQF | 03/08/2024 | 2" Office Chair wheels - set of 5 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 69.23 |
| 13MQ-GJWW-DTQF | 03/08/2024 | Deliver to HHS - Dane Beorchia | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 176X-HV61-1RTG | 03/08/2024 | RiteCo 22128 Tri-fold Display/Presentation Boards, 40"x28", | 251 E 512000 410 000 000 | SUPPLIES | 272.25 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HJR-1PT1-3VXV | 03/08/2024 | MR CHIPS Made in USA Magnetic Bingo Wand Set - 24 Pack | 251 E 512000 410 000 000 | SUPPLIES | 43.98 |
| 1HJR-1PT1-3VXV | 03/08/2024 | Blue Headphones for Kids, 85dB Limited Edition Volume*, Share | 251 E 512000 410 000 000 | SUPPLIES | 59.90 |
| 1HJR-1PT1-3VXV | 03/08/2024 | EEKit 2 Pack Mini Retractable Cable USB Optical Mouse, | 251 E 512000 410 000 000 | SUPPLIES | 66.45 |
| 1HJR-1PT1-3VXV | 03/08/2024 | sprookber Stainless Steel Spring Snap Hook Carabiner - 304 | 251 E 512000 410 000 000 | SUPPLIES | 9.89 |
| 1HJR-1PT1-3VXV | 03/08/2024 | Educational Insights Math Trekker Multiplication & Division | 251 E 512000 410 000 000 | SUPPLIES | 55.96 |
| 1HJR-1PT1-3VXV | 03/08/2024 | JINTUM Remanufactured Ink Cartridge Replacement for Canon | 251 E 512000 410 000 000 | SUPPLIES | 39.69 |
| 1HJR-1PT1-3VXV | 03/08/2024 | FUWANG Wireless Mouse, Rechargeable LED Wireless | 251 E 512000 410 000 000 | SUPPLIES | 79.20 |
| 1HJR-1PT1-3VXV | 03/08/2024 | GREEN DEVIL 3 Pack Kids Ear Protection Ear Muffs 27dB | 251 E 512000 410 000 000 | SUPPLIES | 36.99 |
| 1HJR-1PT1-3VXV | 03/08/2024 | 10 Pack Magnetic Picture Frames for Refrigerator - 8.5 x 11 in | 251 E 512000 410 000 000 | SUPPLIES | 19.55 |
| 1HJR-1PT1-3VXV | 03/08/2024 | Volcanics Dry Erase Markers Low Odor Fine Whiteboard | 251 E 512000 410 000 000 | SUPPLIES | 8.54 |
| 1HJR-1PT1-3VXV | 03/08/2024 | shintiva Exercise Ball with Sand Inside - No Roll Yoga Fitness | 251 E 512000 410 000 000 | SUPPLIES | 43.98 |
| 1HJR-1PT1-3VXV | 03/08/2024 | Poetry Tiles - Kids Word Play - 632 Fridge Magnets for Kids - | 251 E 512000 410 000 000 | SUPPLIES | 30.99 |
| 1HJR-1PT1-3VXV | 03/08/2024 | DISCOUNTS | 251 E 512000 410 000 000 | SUPPLIES | -4.75 |
| 1HVN-3C96-RT3Y | 03/08/2024 | Sterilite 16 Qt Storage Box, Stackable Bin with Lid, Plastic | 251 E 512000 410 000 000 | SUPPLIES | 44.49 |
| 1FW9-P7T4-TW9K | 03/15/2024 | Who Is Michael Phelps? (Who Was?) Paperback | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1TLF-M3XK-3HPC | 03/15/2024 | Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 41.90 |
| 1TLF-M3XK-3HPC | 03/15/2024 | Binder Clips Paper Clamp for Paper-130 Pcs Clips Paper Binder | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 9.95 |
| 1TLF-M3XK-3HPC | 03/15/2024 | Notebook Paper, Loose Leaf Paper (12 Pack), Wide Ruled | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 49.99 |
| 1TLF-M3XK-3HPC | 03/15/2024 | Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 31.49 |
| 1CG6-DCFL-9LX1 | 03/15/2024 | tri fold display boards | 100 E 512000 410 463 000 | SUPPLIES TYH | 215.18 |
| 17TQ-R4X9-4V1T | 03/15/2024 | tri fold boards | 100 E 512000 410 463 000 | SUPPLIES TYH | 88.99 |
| 1QLY-C7TG-341G | 03/15/2024 | succulent wraps | 100 E 641000 410 463 000 | SUPPLIES TYH SCH ADM | 26.99 |
| 1QLY-C7TG-341G | 03/15/2024 | Live succulents | 100 E 641000 410 463 000 | SUPPLIES TYH SCH ADM | 53.95 |
| 1QLY-C7TG-341G | 03/15/2024 | Mini yogurt jars | 100 E 641000 410 463 000 | SUPPLIES TYH SCH ADM | 53.98 |
| 1QLY-C7TG-341G | 03/15/2024 | DISCOUNTS | 100 E 641000 410 463 000 | SUPPLIES TYH SCH ADM | -2.16 |
| 1VMF-D9W4-JXPR | 03/15/2024 | plastic storage bins | 100 E 512000 410 463 000 | SUPPLIES TYH | 94.90 |
| 1VMF-D9W4-JXPR | 03/15/2024 | dry erase boards | 100 E 512000 410 463 000 | SUPPLIES TYH | 60.36 |
| 1VMF-D9W4-JXPR | 03/15/2024 | book case | 100 E 512000 410 463 000 | SUPPLIES TYH | 74.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1TYX-V6DY-HG7H | 03/15/2024 | Miller-Shiny Rainbow PLA Filament, Fast Color Change | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 24.59 |
| 1TYX-V6DY-HG7H | 03/15/2024 | Miller-1.75mm PLA 3D Printer Filament Bundle: Glow in Dark | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 35.14 |
| 1TYX-V6DY-HG7H | 03/15/2024 | Miller-Creality Wood Filament PLA, 3D Printer Filament 1.75 | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 29.90 |
| 1TYX-V6DY-HG7H | 03/15/2024 | Miller Glitter Pink Pla Sparkle Pink Pla,3D Pla Filament 1.75mm, | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 19.96 |
| 1TYX-V6DY-HG7H | 03/15/2024 | Miller-FLASHFORGE Adventurer 5M 3D Printer, 600mm/s High- | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 348.00 |
| 1R19-Y7WD-49WX | 03/15/2024 | Rudebusch--M&M'S Milk Chocolate Candy, Family Size, 18 oz | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | -11.25 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Ontiveros---greencycle 2 PK Black Toner Cartridge Replacement | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 34.88 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Rudebusch--M&M'S Milk Chocolate Candy, Family Size, 18 oz | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 11.25 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | EXPO Dry Erase Markers, Whiteboard Markers with Low Odor | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 20.58 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Rudebusch--Viva Doria 100% Pure Citric Acid, Food Grade, Fine | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 9.79 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Rudebusch--Alinan 10pcs Mini Generator Motors 3V-12V DC | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 16.79 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Rudebusch--Artellius Mini Hot Glue Sticks (Huge Bulk Pack of | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 15.49 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Rudebusch---Zhengmy Mini Glue Gun for Arts Crafts Hot Glue | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 15.99 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Rudebusch--POPLAY 50 PCS Beautiful Player Marbles Bulk for | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 4.89 |
| 1X3N-N1JM-RJQ6 | 03/15/2024 | Rudebusch---Bigtime Signs Periodic Table With Real Elements | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 27.99 |
| 1HKR-4KKV-1HG4 | 03/15/2024 | Rudebusch--Josh's Frogs Spring to Life Powdered Springtail | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 15.99 |
| 1HKR-4KKV-1HG4 | 03/15/2024 | Rudebusch-- | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 18.99 |
| 136K-1J7W-3VKM | 03/15/2024 | Expo Dry Erase Markers | 100 E 512000 410 427 000 | SUPPLIES GAT | 32.10 |
| 136K-1J7W-3VKM | 03/15/2024 | Equipped for Reading Success A Comprehensive, Step-By-Step | 100 E 512000 410 427 000 | SUPPLIES GAT | 119.76 |
| 1RTJ-QNFC-NXFD | 03/15/2024 | School Smart Double-sided Graph Paper; 1/2 Rule | 100 E 512000 410 435 000 | SUPPLIES IND | 73.10 |
| 1RTJ-QNFC-NXFD | 03/15/2024 | Amazon Basic 9x12-inch Clasp Envelopes | 100 E 512000 410 435 000 | SUPPLIES IND | 38.07 |
| 1GPD-WX9G-3MNK | 03/15/2024 | Night Paperback by Elie Wiesel | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 627.00 |
| 1GPD-WX9G-3MNK | 03/15/2024 | DISCOUNT | 100 E 515000 440 210 000 | TEXTBOOKS HHS | -5.00 |
| 1LVL-JGK3-NDVL | 03/15/2024 | Revolution Fibers Mixed Merino Wool Variety Pack Perfect | 490 E 515000 410 210 003 | ART | 62.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1C3F-TW1T-6KTP | 03/15/2024 | Revolution Fibers Mixed Merino Wool Variety Pack Perfect | 490 E 515000 410 210 003 | ART | 62.00 |
| 1C3F-TW1T-6KTP | 03/15/2024 | CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft | 490 E 515000 410 210 003 | ART | 76.80 |
| 1C3F-TW1T-6KTP | 03/15/2024 | flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt | 490 E 515000 410 210 003 | ART | 33.36 |
| 1C3F-TW1T-6KTP | 03/15/2024 | looleem Pipe Cleaners for Crafts (1000 x Multi Colored),Chenille | 490 E 515000 410 210 003 | ART | 43.98 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Revolution Fibers Merino Wool Roving 1 lb (16 Ounces) for | 490 E 515000 410 210 003 | ART | 28.00 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Multicolored Tissue Paper 20"x26" 100 Pack, 25 Colors, Art | 490 E 515000 410 210 003 | ART | 29.38 |
| 1C3F-TW1T-6KTP | 03/15/2024 | DUSPRO Green Moss for Crafts, Artificial Moss Potted Plants, | 490 E 515000 410 210 003 | ART | 29.97 |
| 1C3F-TW1T-6KTP | 03/15/2024 | AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, | 490 E 515000 410 210 003 | ART | 22.99 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy | 490 E 515000 410 210 003 | ART | 40.71 |
| 1C3F-TW1T-6KTP | 03/15/2024 | HOMEXCEL Microfiber Cleaning Cloth,24Pack Cleaning Rag, | 490 E 515000 410 210 003 | ART | 11.79 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4 | 490 E 515000 410 210 003 | ART | 38.31 |
| 1C3F-TW1T-6KTP | 03/15/2024 | U.S. Kitchen Supply - Premium Quality Over The Sink Stainless | 490 E 515000 410 210 003 | ART | 37.98 |
| 1C3F-TW1T-6KTP | 03/15/2024 | EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 | 490 E 515000 410 210 003 | ART | 36.99 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Plastic Document File Folder A4 Size Expandable Poly | 490 E 515000 410 210 003 | ART | 19.89 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Sinboun Hanging File Organizer Includes 14 Letter Size Hanging | 490 E 515000 410 210 003 | ART | 24.00 |
| 1C3F-TW1T-6KTP | 03/15/2024 | WUWEOT 10 Pack Stainless Steel Dinner Plates, 10" Round | 490 E 515000 410 210 003 | ART | 17.99 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Silverware Set, Briout Flatware Set Service for 4 Stainless Steel | 490 E 515000 410 210 003 | ART | 15.66 |
| 1C3F-TW1T-6KTP | 03/15/2024 | 1.5 Inch Caster Wheels for Small Furniture Heavy Duty Casters, | 490 E 515000 410 210 003 | ART | 11.98 |
| 1C3F-TW1T-6KTP | 03/15/2024 | 29 5M Medium Posca Markers with Reversible Tips, Set of | 490 E 515000 410 210 003 | ART | 58.49 |
| 1C3F-TW1T-6KTP | 03/15/2024 | 72 Pack Canvases for Painting 8 x 10 inch, Blank Canvas | 490 E 515000 410 210 003 | ART | 47.99 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Canvas 11 x 14 Inch, Canvas Boards for Painting 32 Pack, | 490 E 515000 410 210 003 | ART | 38.99 |
| 1C3F-TW1T-6KTP | 03/15/2024 | 24 Pack Canvases for Painting 9 x 12 inch, Canvas Boards for | 490 E 515000 410 210 003 | ART | 55.98 |
| 1C3F-TW1T-6KTP | 03/15/2024 | CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box | 490 E 515000 410 210 003 | ART | 16.40 |
| 1C3F-TW1T-6KTP | 03/15/2024 | 24 Pcs Foam Paint Brushes, Wood Handle Sponge Brushes for | 490 E 515000 410 210 003 | ART | 6.99 |
| 1C3F-TW1T-6KTP | 03/15/2024 | WELLOKB Alcohol Markers, 60 Dual Tip Permanent Art Markers | 490 E 515000 410 210 003 | ART | 39.98 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Exact Index Cardstock, 94 Brightness, 90 lb /163 gsm, 1000 | 490 E 515000 410 210 003 | ART | 110.90 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Purell NATURALS Advanced Hand Sanitizer Gel, with Skin | 490 E 515000 410 210 003 | ART | 53.20 |
| 1C3F-TW1T-6KTP | 03/15/2024 | 126 Pcs Small Paint Brushes Bulk, Kids Paint Brushes with Flat | 490 E 515000 410 210 003 | ART | 19.58 |
| 1C3F-TW1T-6KTP | 03/15/2024 | Stencils for Crafts Reusable Texture Stencils Mixed Media | 490 E 515000 410 210 003 | ART | 11.69 |
| 1C3F-TW1T-6KTP | 03/15/2024 | U.S. Art Supply 38" High Tabletop Wooden H-Frame Studio | 490 E 515000 410 210 003 | ART | 159.96 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1FW9-P7T4-RFVV | 03/15/2024 | Young Living Lime Vitality 5ml - Food-Grade Essential Oil for | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 9.41 |
| 1FW9-P7T4-RFVV | 03/15/2024 | Eternal Essence Oils Fragrance Oil 2 Pack - Coconut Cream | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 9.95 |
| 1FW9-P7T4-RFVV | 03/15/2024 | Healing Solutions 10ml Oils - Sandalwood Essential Oil - 0.33 | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 9.99 |
| 1FW9-P7T4-RFVV | 03/15/2024 | Plant Therapy Lavender Essential Oil 100% Pure, Undiluted, | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 7.83 |
| 1FW9-P7T4-RFVV | 03/15/2024 | Fascia Training: A Whole-System Approach Paperback ISBN- | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 59.98 |
| 1FW9-P7T4-RFVV | 03/15/2024 | Fascia Training in Application Paperback ISBN-10: ISBN-13: | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 112.12 |
| 1FW9-P7T4-RFVV | 03/15/2024 | Becoming a Supple Leopard 2nd Edition: The Ultimate Guide to | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 58.00 |
| 1FW9-P7T4-RFVV | 03/15/2024 | Built to Move: The Ten Essential Habits to Help You Move | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 35.82 |
| 1FW9-P7T4-RFVV | 03/15/2024 | The Confident Mind: A Battle-Tested Guide to Unshakable | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 43.98 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Young Living Lime Vitality 5ml - Food-Grade Essential Oil for | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Eternal Essence Oils Fragrance Oil 2 Pack - Coconut Cream | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Healing Solutions 10ml Oils - Sandalwood Essential Oil - 0.33 | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Plant Therapy Lavender Essential Oil 100% Pure, Undiluted, | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | The Core. Better Life, Better Performance Hardcover | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 64.95 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Fascia Training: A Whole-System Approach Paperback ISBN- | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Fascia Training in Application Paperback ISBN-10: ISBN-13: | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Becoming a Supple Leopard 2nd Edition: The Ultimate Guide to | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | Built to Move: The Ten Essential Habits to Help You Move | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1N4G-YJQF-1T1V | 03/15/2024 | The Confident Mind: A Battle-Tested Guide to Unshakable | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 0.00 |
| 1HHL-3H3D-6M94 | 03/15/2024 | Bose XLR Wireless Mic/Line Transmitter for S1 Pro+ PA System | 490 E 515000 410 210 031 | MUSIC | 298.00 |
| 1HHL-3H3D-6M94 | 03/15/2024 | YipuVR Travel Case for Bose S1 Pro/S1 Pro +, Soft Carrying | 490 E 515000 410 210 031 | MUSIC | 43.99 |
| 1HHL-3H3D-6M94 | 03/15/2024 | Jlink Computer Monitor FHD 32 Inch Monitor, 1920x1080P 60Hz | 490 E 515000 410 210 031 | MUSIC | 194.99 |
| 1V6V-RKHP-66TL | 03/15/2024 | STARK USA PORTABLE SPOT WELDER 1/8" ELECTRIC | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 199.95 |
| 1WDX-H39T-31WP | 03/15/2024 | WILSON JONES 80674 LEGAL SIZE VINYL ROUND RING | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 89.07 |
| 13LD-WQ9N-7VRD | 03/15/2024 | Veggie Cutter | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 53.94 |
| 13LD-WQ9N-7VRD | 03/15/2024 | Brother label tape - 4 pk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 30.31 |
| 13LD-WQ9N-7VRD | 03/15/2024 | Deliver to HHS - Rhonda Jenkins | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1VMF-D9W4-71C6 | 03/15/2024 | Alliance Rubber 27405 Advantage Rubber Bands Size #117B, 1 | 610 E 655000 410 000 000 | SUPPLIES | 23.95 |
| 1VMF-D9W4-71C6 | 03/15/2024 | Office Depot Rubber Bands, #33, 3 1/2in. x 1/8in., 1 Lb. Bag, | 610 E 655000 410 000 000 | SUPPLIES | 21.40 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JL-FQR1-F6QX | 03/15/2024 | Neenah Paper 22531 Color Paper, solar yellow | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 13.12 |
| 1JL-FQR1-F6QX | 03/15/2024 | Neenah Paper 22581 Color Paper, Terra Green | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 15.47 |
| 1JL-FQR1-F6QX | 03/15/2024 | Neenah Paper 22651 Color Paper Cosmic Orange | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 14.17 |
| 1JL-FQR1-F6QX | 03/15/2024 | Neenah Paper 21031 Color Paper Pulsar Pink | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 15.21 |
| 1JL-FQR1-F6QX | 03/15/2024 | SUDLTO TN660 Toner Cartridge Brother Printer Replacement | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 20.99 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | 24 Pack Shields for Student Desks Test Desktop Dividers Large | 251 E 512000 410 000 000 | SUPPLIES | 60.99 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | TeacherFav Sand Timer for Kids 6 Pack Colorful Hourglass 1min | 251 E 512000 410 000 000 | SUPPLIES | 15.99 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | SUDLTO 30A Black Toner Cartridge CF230A Replacement for | 251 E 512000 410 000 000 | SUPPLIES | 30.99 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | Complete Hatchet Set (Hatchet~The River~Brian's | 251 E 512000 410 000 000 | SUPPLIES | 35.29 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | Breathing Exercise Cards for Kids: Calm and Focus - for | 251 E 512000 410 000 000 | SUPPLIES | 16.95 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | Carson Dellosa First Grade Skills Workbook—Grade 1 Reading, | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 282.87 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | Summer Review & Prep Grades 2-3 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 381.99 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | LanuBe Lock Standard Dial Combination Lock, 2 inch. Wide, | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 169.99 |
| 1VMF-D9W4-FCJ6 | 03/15/2024 | 60 Pcs Inspirational Quote Keychains Silicone Rubber Key | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 20.99 |
| 1K9H-JFXV-39HM | 03/15/2024 | 32GB SD cards - 5 pk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 173.88 |
| 1K9H-JFXV-39HM | 03/15/2024 | 64 GB USB flash drive - 10 PK | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 158.05 |
| 1K9H-JFXV-39HM | 03/15/2024 | USB card reader | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 178.00 |
| 1K9H-JFXV-39HM | 03/15/2024 | Deliver To PVTEC - Noel Benadom | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1C3F-TW1T-6Q31 | 03/15/2024 | Steromine Santiizing Tablets - bottle | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 12.85 |
| 1C3F-TW1T-6Q31 | 03/15/2024 | Wireless Handheld game buzzer system | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 168.29 |
| 1C3F-TW1T-6Q31 | 03/15/2024 | Electric hand mixer | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 72.57 |
| 1C3F-TW1T-6Q31 | 03/15/2024 | Plastic Doug Scraper - 24 pc | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.59 |
| 1C3F-TW1T-6Q31 | 03/15/2024 | Parchment paper - 2 pk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 59.98 |
| 1C3F-TW1T-6Q31 | 03/15/2024 | Whole Roasted Crickets | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.45 |
| 1C3F-TW1T-6Q31 | 03/15/2024 | Deliver to PHS - Jesse Smith | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1T7L-KQY4-6YN3 | 03/15/2024 | Discovering Wes Moore | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 511.36 |
| 1HND-DDRL-C7QX | 03/15/2024 | Hammond & Stephens Bardeen Wire-O Bound Lesson Plan | 100 E 641000 410 423 000 | SUPPLIES ELL SCH ADM | 65.25 |
| 1R4M-KTY4-4R3R | 03/15/2024 | Scantron sheets - 500 pk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 110.00 |
| 1R4M-KTY4-4R3R | 03/15/2024 | Deliver to PV-TEC - Jack Garrett | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1C9F-TWG1-LVT7 | 03/15/2024 | S&S Worldwide Art Sand Assortment. For Sand Art Layering in | 251 E 512000 410 000 000 | SUPPLIES | 35.07 |
| 1M6M-XY47-43RP | 03/15/2024 | 10 Pack Science Fair Gold Medals Trophy Award with Neck | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 32.82 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1NPF-6DTN-HTJF | 03/29/2024 | Foam Phonics Magnetic Tiles | 100 E 512000 410 435 000 | SUPPLIES IND | 115.00 |
| 1M11-HTHH-DDMJ | 03/29/2024 | MagicWater Supply Mailing Tube - 3 in x 30 in; 6 Pack | 100 E 512000 410 435 000 | SUPPLIES IND | 43.99 |
| 1WML-GLJT-DHM7 | 03/29/2024 | 1500 Piece Building Bricks,Bulk Classic Building Blocks Box | 100 E 512000 410 475 000 | SUPPLIES WIL | 23.99 |
| 1WML-GLJT-DHM7 | 03/29/2024 | 6 Pcs 30 x 24 Inch Poster Storage Art Portfolio Bag Kids Art | 100 E 512000 410 475 000 | SUPPLIES WIL | 26.79 |
| 16TG-774W-4X1C | 03/29/2024 | EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards & | 242 E 515000 430 250 000 | NEW HORIZON - LIBRARY BOOKS | 56.07 |
| 1PV4-7LV6-3DCY | 03/29/2024 | Amazon Basics Facial Tissue | 100 E 512000 410 435 000 | SUPPLIES IND | 28.48 |
| 1PV4-7LV6-3DCY | 03/29/2024 | EXPO Low Odor Dry Erase Markers, Chisel, 36 Count | 100 E 512000 410 435 000 | SUPPLIES IND | 61.32 |
| 1PV4-7LV6-3DCY | 03/29/2024 | Ticonderoga #2 Pencils | 100 E 512000 410 435 000 | SUPPLIES IND | 11.28 |
| 1PV4-7LV6-3DCY | 03/29/2024 | Amazon Basics Hand Sanitizer | 100 E 512000 410 435 000 | SUPPLIES IND | 11.35 |
| 1PV4-7LV6-3DCY | 03/29/2024 | hand2mind Lowercase Alphabet Chips | 100 E 512000 410 435 000 | SUPPLIES IND | 31.98 |
| 1PV4-7LV6-3DCY | 03/29/2024 | PILOT FriXion Clicker Retractable Erasable Gel Pens, Navy | 100 E 512000 410 435 000 | SUPPLIES IND | 11.94 |
| 1PV4-7LV6-3DCY | 03/29/2024 | Maeline Bulk Classroom Student Headphones (10 pack) - Black | 100 E 512000 410 435 000 | SUPPLIES IND | 19.95 |
| 1PV4-7LV6-3DCY | 03/29/2024 | EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count | 100 E 512000 410 435 000 | SUPPLIES IND | 16.52 |
| 1PV4-7LV6-3DCY | 03/29/2024 | Amazon Basics Clear Thermal Laminating Plastic Paper | 100 E 512000 410 435 000 | SUPPLIES IND | 19.99 |
| 1PV4-7LV6-3DCY | 03/29/2024 | Self Adhesive Dots | 100 E 512000 410 435 000 | SUPPLIES IND | 8.99 |
| 1PV4-7LV6-3DCY | 03/29/2024 | 50 Piece Fidget Toys Pack | 100 E 512000 410 435 000 | SUPPLIES IND | 24.95 |
| 1T6X-CF4R-6QYG | 03/29/2024 | Kleenex Expressions Ultra Soft Facial Tissue, 18 cube boxes | 100 E 512000 410 435 000 | SUPPLIES IND | 31.49 |
| 1T6X-CF4R-6QYG | 03/29/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 count | 100 E 512000 410 435 000 | SUPPLIES IND | 61.32 |
| 1T6X-CF4R-6QYG | 03/29/2024 | Ticonderoga Sharpened Pencils #2 | 100 E 512000 410 435 000 | SUPPLIES IND | 35.09 |
| 1T6X-CF4R-6QYG | 03/29/2024 | Amazon Basics Hand Sanitizer | 100 E 512000 410 435 000 | SUPPLIES IND | 11.35 |
| 1JLQ-YG3V-DL9X | 03/29/2024 | ISSLLY40 PCS CABINET SHELF CLIPS, METAL ADJUSTABLE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 29.98 |
| 1JLQ-YG3V-DL9X | 03/29/2024 | PRIME-LINE U 10169, NICKEL PLATED SHELF SUPPORT, 1/4 | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 18.20 |
| 1JLQ-YG3V-DL9X | 03/29/2024 | MELANNCO 15/12 INCH BLACK MATTED WOOD | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 25.98 |
| 1JNL-MMRP-LLH9 | 03/29/2024 | Restaurant grade cups, variety of spoons, tongs, thermometers | 274 E 512000 410 000 000 | SUPPLIES | 289.76 |
| 1JNL-MMRP-LLH9 | 03/29/2024 | Restaurant grade cups, variety of spoons, tongs, thermometers | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 289.75 |
| 1CNN-VDHQ-T6NC | 03/29/2024 | JAMEGIO boy socks 18 Pairs kids Low Cut socks Half Cushion | 242 E 512000 410 000 415 | SUPPLIES - GENERAL | 199.90 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 19XL-R7JT-Y3PM | 03/29/2024 | Luffy Wanted poster | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.99 |
| 19XL-R7JT-Y3PM | 03/29/2024 | The Scream poster print | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 12.99 |
| 19XL-R7JT-Y3PM | 03/29/2024 | Rembrandt VAn Rijn poster | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 14.99 |
| 19XL-R7JT-Y3PM | 03/29/2024 | American Gothic Wall Art | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 13.99 |
| 19XL-R7JT-Y3PM | 03/29/2024 | Deliver to PHS - Nikki Farmer | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 19XL-R7JT-Y3PM | 03/29/2024 | DISCOUNT | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -2.10 |
| 19XL-R7JT-R1QY | 03/29/2024 | Disposable shower caps | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 9.99 |
| 19XL-R7JT-R1QY | 03/29/2024 | Silicone Bread proofing basket - 12pk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 139.98 |
| 19XL-R7JT-R1QY | 03/29/2024 | Deliver to PHS - Jesse Smith | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1PJ1-FK9W-M9P7 | 03/29/2024 | Computer Speakers | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 169.90 |
| 1PJ1-FK9W-M9P7 | 03/29/2024 | Deliver to PVTEC - Hatch, Brood (2), Benadom, Parker, Garrett | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1NFV-JKCP-V7PY | 03/29/2024 | Video Camera | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 179.99 |
| 1NFV-JKCP-V7PY | 03/29/2024 | Tripod with bag | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.42 |
| 1NFV-JKCP-V7PY | 03/29/2024 | SD card 256 GB | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 28.81 |
| 1NFV-JKCP-V7PY | 03/29/2024 | Deliver to PVTEC - Reddish | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1X1J-9J1G-MGD9 | 03/29/2024 | EXPRESSIONS 1pc Foam Ball Popper Toy - Squeeze & Launch | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.99 |
| 1X1J-9J1G-MGD9 | 03/29/2024 | Hog Wild Penguin Popper Toy - Shoot Foam Balls Up to 20 Feet | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 35.62 |
| 1X1J-9J1G-MGD9 | 03/29/2024 | Pickles to Penguins! The Quick-Thinking Picture-Linking Party | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.99 |
| 1X1J-9J1G-MGD9 | 03/29/2024 | Super Z Outlet 1.5" Inch Unfinished Wood Blocks Cubes for Arts | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.24 |
| 1R4D-MCKF-3T7R | 03/29/2024 | Learn to Move, Moving Up! Sensorimotor Elementary-School | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 37.65 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 11K9-PJLR-MGCY | 03/29/2024 | Sensory Chew Necklace Diamond Chew Necklaces for Sensory | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 17.52 |
| 11K9-PJLR-MGCY | 03/29/2024 | 5 PCS Sensory Chew Necklaces - Chewy Necklaces for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.98 |
| 11K9-PJLR-MGCY | 03/29/2024 | Chew Necklace for Sensory Kids Girls, Chewy Necklace | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.36 |
| 11K9-PJLR-MGCY | 03/29/2024 | HARAC Toddler Scissors Spring Loaded, Safety Scissors for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 47.40 |
| 11K9-PJLR-MGCY | 03/29/2024 | Learning Resources Handy Scoopers - 4 Pieces, Ages 3+ | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 31.40 |
| 11K9-PJLR-MGCY | 03/29/2024 | Set of 2 Loop Scissors for Kids Right or Left Handed for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.79 |
| 11K9-PJLR-MGCY | 03/29/2024 | Maped Helix USA Koopy Spring-Assisted Educational Scissors, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.90 |
| 11K9-PJLR-MGCY | 03/29/2024 | Crayon Rocks, Crayons in a Rock Shape, 32 Count, Tripod Grip | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.18 |
| 11K9-PJLR-MGCY | 03/29/2024 | Baumgartens Twist'n Write Pencil, Assorted Color, Pack of 4 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 21.24 |
| 11K9-PJLR-MGCY | 03/29/2024 | Compression Vest for Kids with Autism, ADHD, Sensory | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 83.97 |
| 11K9-PJLR-MGCY | 03/29/2024 | Compression Vest for Kids with Autism, ADHD, Sensory | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 86.97 |
| 11K9-PJLR-MGCY | 03/29/2024 | Penn Racquetballs (Pack of 12), Blue | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 31.76 |
| 11K9-PJLR-MGCY | 03/29/2024 | PRISP Folding Incline Gym Mat - Extra Long 71 x 30 x 14 in | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 189.99 |
| 11K9-PJLR-MGCY | 03/29/2024 | Learn to Move, Move to Learn!: Sensorimotor Early Childhood | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 28.99 |
| 11K9-PJLR-MGCY | 03/29/2024 | Crayon Rocks, Crayons in a Rock Shape, 16 Count, Tripod Grip | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 11.99 |
| 11K9-PJLR-MGCY | 03/29/2024 | Compression Vest for Kids with Autism, ADHD, Sensory | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 88.77 |
| 11K9-PJLR-MGCY | 03/29/2024 | DISCOUNT | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -2.45 |
| 11LD-DWRT-VVRQ | 03/29/2024 | Pendaflex Two Tone Color File Folders, Letter Size, Assorted | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 17.85 |
| 11LD-DWRT-VVRQ | 03/29/2024 | Hadley Designs 25 Greenery Classroom Name Tags for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 12.59 |
| 11LD-DWRT-VVRQ | 03/29/2024 | 4 Pack Acoustic Freestanding Desk Divider Noise Reducing | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 42.99 |
| 11LD-DWRT-VVRQ | 03/29/2024 | Logitech M185 Wireless Mouse, 2.4GHz with USB Mini | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.49 |
| 11LD-DWRT-VVRQ | 03/29/2024 | DETICKERS Gaming Stickers for Boys 8-12 Video Game | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 5.69 |
| 11LD-DWRT-VVRQ | 03/29/2024 | 200 PCS Sports Stickers for Water Bottles, Waterproof Mixed | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 5.89 |
| 11LD-DWRT-VVRQ | 03/29/2024 | Pendaflex Reinforced Hanging File Folders, Letter Size, Blue, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 42.62 |
| 11LD-DWRT-VVRQ | 03/29/2024 | BN-LINK Wireless Remote Control Electrical Outlet Switch for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 17.59 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | The Magical Yet (The Magical Yet, 1) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.32 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | I'm Not Scared, You're Scared | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.44 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | Lacey Walker, Nonstop Talker (Little Boost) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.29 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | Last Stop on Market StreetLast Stop on Market Street | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.73 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | Secret Pizza Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.89 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | Who Was Frank Sinatra?Who Was Frank Sinatra? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | Storm Runner Series 3 Books Set (Rick Riordan presents)Storm | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 28.66 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | The Unteachables | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.36 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | Ruby Finds a Worry (Big Bright Feelings) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.99 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | Who Was J. R. R. Tolkien? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1VKJ-YTXQ-C1DC | 03/29/2024 | The Bad Guys in Attack of the Zittens (The Bad Guys #4) (4)The | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.00 |
| 1FV4-D94Y-1WY6 | 03/29/2024 | Energizer 9V Alkaline Batteries, 6 count | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 17.80 |
| 1PNH-D3GH-1D79 | 03/29/2024 | Duracell Coppertopp AAA Batteries, 24 count pack | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 14.83 |
| 1PNH-D3GH-1D79 | 03/29/2024 | Energizer AA Batteries, 32 count | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 21.74 |
| 1PNH-D3GH-1D79 | 03/29/2024 | Pilot Precise V5 RT Refillable & Retractable liquid Ink, Extra | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 6.94 |
| 1JNL-MMRP-KR3V | 03/29/2024 | JHK 26 Inch Counter Height Bar Stools Set of 4, Modern Faux | 420 E 515000 550 215 000 | EQUIPMENT PHS | 494.94 |
| 131D-PGR9-KR3D | 03/29/2024 | Realspace® Hurston Bonded Leather High-Back Executive | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 129.99 |
| 1CNN-VDHQ-FVD9 | 03/29/2024 | Smead Steel Hanging File Folder Frame, Legal Size, Gray, | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 26.46 |
| 11NJ-NH41-NQDT | 03/29/2024 | Mead Spiral Notebooks, 6 Pack, 1 Subject, College Ruled | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 18.84 |
| 1G9M-WRQH-4JLJ | 03/29/2024 | Immune: A Journey into the Mysterious System That Keeps You | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 637.20 |
| 1V7M-PCPV-9LRX | 03/29/2024 | Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 41.28 |
| 1V7M-PCPV-9LRX | 03/29/2024 | BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18- | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 49.98 |
| 1YNF-GP79-9Y6V | 03/29/2024 | Comfy Package, 12 Inch Bamboo Wooden Skewers For Shish | 100 E 524000 410 108 000 | SUPPLIES G/T | 5.93 |
| 1YNF-GP79-9Y6V | 03/29/2024 | Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ | 100 E 524000 410 108 000 | SUPPLIES G/T | 14.02 |
| 1YNF-GP79-9Y6V | 03/29/2024 | Henoyso 100 Packs Cardboard Tubes for Craft, 1.57 x 3.35 | 100 E 524000 410 108 000 | SUPPLIES G/T | 29.99 |
| 1YNF-GP79-9Y6V | 03/29/2024 | 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23" | 100 E 524000 410 108 000 | SUPPLIES G/T | 9.99 |
| 1YNF-GP79-9Y6V | 03/29/2024 | Comfy Package, [1000 Count] 4.5 Inch Wooden Multi-Purpose | 100 E 524000 410 108 000 | SUPPLIES G/T | 15.83 |
| 1YNF-GP79-9Y6V | 03/29/2024 | Motbach 200Pcs Plastic Bottle Caps for DIY Craft Environmental | 100 E 524000 410 108 000 | SUPPLIES G/T | 16.90 |
| 1YNF-GP79-9Y6V | 03/29/2024 | Tamodan Thickened balloons, 120 PCS Balloons Assorted | 100 E 524000 410 108 000 | SUPPLIES G/T | 6.59 |
| 1YNF-GP79-9Y6V | 03/29/2024 | Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb. | 100 E 524000 410 108 000 | SUPPLIES G/T | 5.92 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1N4G-YJQF-YLXC | 03/29/2024 | 4Pack USB C Charger Block [MFi Certified], iGENJUN 20W for | 251 E 512000 410 000 000 | SUPPLIES | 29.97 |
| 1N4G-YJQF-YLXC | 03/29/2024 | DISCOUNT | 251 E 512000 410 000 000 | SUPPLIES | -3.60 |
| 1HCW-DFM1-4YLV | 03/29/2024 | Preposition Flash Cards 40 Language Builder Picture Cards | 251 E 512000 410 000 000 | SUPPLIES | 15.95 |
| 1PNH-D3GH-N9JH | 03/29/2024 | yeavs 5-Tier Mobile Bookshelf, Rolling Bookcase Book Storage | 251 E 512000 410 000 000 | SUPPLIES | 35.87 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1C6J-4VJG-YK63 | 03/29/2024 | Children Who Dance in the Rain: 2023 Children's Book of the | 251 E 512000 410 000 000 | SUPPLIES | 14.09 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Boxcar Children Bookshelf (The Boxcar Children Mysteries, | 251 E 512000 410 000 000 | SUPPLIES | 55.34 |
| 1C6J-4VJG-YK63 | 03/29/2024 | AFMAT Electric Pencil Sharpener for Colored Pencils, Fully | 251 E 512000 410 000 000 | SUPPLIES | 28.78 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic | 251 E 512000 410 000 000 | SUPPLIES | 11.89 |
| 1C6J-4VJG-YK63 | 03/29/2024 | A Walk Through the Woods | 251 E 512000 410 000 000 | SUPPLIES | 16.69 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Alice's Adventures in Wonderland: A Pop-up Adaptation | 251 E 512000 410 000 000 | SUPPLIES | 20.89 |
| 1C6J-4VJG-YK63 | 03/29/2024 | See Inside Space | 251 E 512000 410 000 000 | SUPPLIES | 15.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Brambly Hedge Pop-Up Book: The newest addition to | 251 E 512000 410 000 000 | SUPPLIES | 23.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | 101 Things Every Kid Needs To Know: Important Skills That | 251 E 512000 410 000 000 | SUPPLIES | 11.89 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Little Mouse, the Red Ripe Strawberry, and the Big Hungry | 251 E 512000 410 000 000 | SUPPLIES | 7.19 |
| 1C6J-4VJG-YK63 | 03/29/2024 | See You Later, Alligator | 251 E 512000 410 000 000 | SUPPLIES | 11.69 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Wide-Mouthed Frog (A Pop-Up Book) | 251 E 512000 410 000 000 | SUPPLIES | 11.69 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Patrick Picklebottom and the Penny Book | 251 E 512000 410 000 000 | SUPPLIES | 12.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Ricky, the Rock That Couldn't Roll (You Rock Group) | 251 E 512000 410 000 000 | SUPPLIES | 12.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Beauty & the Beast: A Pop-up Book of the Classic Fairy Tale | 251 E 512000 410 000 000 | SUPPLIES | 27.91 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Peter Pan | 251 E 512000 410 000 000 | SUPPLIES | 31.60 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Little Mermaid | 251 E 512000 410 000 000 | SUPPLIES | 41.14 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Emily Starr Series; All Three Novels;Emily of New Moon, | 251 E 512000 410 000 000 | SUPPLIES | 34.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Little House Life Hacks: Lessons for the Modern Pioneer from | 251 E 512000 410 000 000 | SUPPLIES | 16.65 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Land of Stories Complete Paperback Gift Set | 251 E 512000 410 000 000 | SUPPLIES | 34.43 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Dinosaurs of Waterhouse Hawkins (Caldecott Honor Book) | 251 E 512000 410 000 000 | SUPPLIES | 10.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Snowflake Bentley | 251 E 512000 410 000 000 | SUPPLIES | 12.19 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Three Pigs | 251 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Spider and the Fly | 251 E 512000 410 000 000 | SUPPLIES | 13.60 |
| 1C6J-4VJG-YK63 | 03/29/2024 | What Do You Do with a Tail Like This? | 251 E 512000 410 000 000 | SUPPLIES | 7.95 |
| 1C6J-4VJG-YK63 | 03/29/2024 | This Is Not My Hat | 251 E 512000 410 000 000 | SUPPLIES | 13.77 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Interrupting Chicken | 251 E 512000 410 000 000 | SUPPLIES | 11.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Alice's Adventures in Wonderland (Abridged): A Robert Ingpen | 251 E 512000 410 000 000 | SUPPLIES | 16.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Adventures of Pinocchio (Abridged Edition): A Robert | 251 E 512000 410 000 000 | SUPPLIES | 13.85 |
| 1C6J-4VJG-YK63 | 03/29/2024 | A Letter for Bob | 251 E 512000 410 000 000 | SUPPLIES | 15.30 |
| 1C6J-4VJG-YK63 | 03/29/2024 | Sleep Like a Tiger: A Caldecott Honor Award Winner (Caldecott | 251 E 512000 410 000 000 | SUPPLIES | 14.39 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Complete Adventures of the Borrowers: 5-Book Paperback | 251 E 512000 410 000 000 | SUPPLIES | 27.99 |
| 1C6J-4VJG-YK63 | 03/29/2024 | The Boxcar Children (The Boxcar Children, No. 1) (The Boxcar | 251 E 512000 410 000 000 | SUPPLIES | 89.10 |
| 1C46-LW4N-MQ3P | 03/29/2024 | 48pcs Carpet Markers Velcro Spot Markers for Classroom Floor | 251 E 512000 410 000 000 | SUPPLIES | 55.00 |
| 1C46-LW4N-MQ3P | 03/29/2024 | DISCOUNT | 251 E 512000 410 000 000 | SUPPLIES | -4.95 |
| 17DR-VKNN-FD3F | 03/29/2024 | Amiven DND RPG Dice Sets 30x7 Polyhedral Dice | 100 E 512000 410 435 000 | SUPPLIES IND | 29.99 |
| 17DR-VKNN-FD3F | 03/29/2024 | EXPO Dry Erase Markers, Fine Tip, Black, 36 Count | 100 E 512000 410 435 000 | SUPPLIES IND | 33.04 |
| 17DR-VKNN-FD3F | 03/29/2024 | EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count | 100 E 512000 410 435 000 | SUPPLIES IND | 19.94 |
| 17DR-VKNN-FD3F | 03/29/2024 | EXPO Dry Erase Markers, Chisel Tip, Black, 36 Count | 100 E 512000 410 435 000 | SUPPLIES IND | 20.44 |
| 17DR-VKNN-FD3F | 03/29/2024 | 48 Pcs Magnetic Bookmarks | 100 E 512000 410 435 000 | SUPPLIES IND | 8.89 |
| 17DR-VKNN-FD3F | 03/29/2024 | 30 Pcs Magnetic Bookmarks - Cats | 100 E 512000 410 435 000 | SUPPLIES IND | 8.99 |
| 17DR-VKNN-FD3F | 03/29/2024 | 30 Pcs Magnetic Bookmarks | 100 E 512000 410 435 000 | SUPPLIES IND | 8.99 |
| 17DR-VKNN-FD3F | 03/29/2024 | Gryffindor Vinyl Stickers | 100 E 512000 410 435 000 | SUPPLIES IND | 9.99 |
| 17DR-VKNN-FD3F | 03/29/2024 | Ravenclaw Vinyl Stickers | 100 E 512000 410 435 000 | SUPPLIES IND | 9.99 |
| 17DR-VKNN-FD3F | 03/29/2024 | Slytherin Vinyl Stickers | 100 E 512000 410 435 000 | SUPPLIES IND | 9.99 |
| 17DR-VKNN-FD3F | 03/29/2024 | Hufflepuff Vinyl Stickers | 100 E 512000 410 435 000 | SUPPLIES IND | 9.99 |
| 1GND-LFFD-Q7VD | 03/29/2024 | XUXU 3 Pack Duct tape Heavy Duty | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 29.97 |
| 1GND-LFFD-Q7VD | 03/29/2024 | Gain Liquid IAUNDRY Detergent | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 15.94 |
| 1GND-LFFD-Q7VD | 03/29/2024 | Scotch Tape Long Lasting Storage | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 19.20 |
| 1GND-LFFD-Q7VD | 03/29/2024 | 952 SL ink cartridge | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 79.98 |
| 1GND-LFFD-Q7VD | 03/29/2024 | Electric Pencil Sharpener | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 60.98 |
| 1LQF-TN3D-HN4H | 03/29/2024 | Math Supplies/ School Smart Double Sided Grid Paper 3 Hole | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 95.22 |
| 1LQF-TN3D-HN4H | 03/29/2024 | Math Supplies School Smart double sided Graph Paper Pack of | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 87.72 |
| 1LWV-N9X1-JMQK | 03/29/2024 | LYANER Women's Elegant Crewneck Ruffle Short Sleeve | 490 E 515000 410 210 031 | MUSIC | -23.99 |
| 1PHH-P3P9-FPPG | 03/29/2024 | Clever Fox Planner PRO – Weekly & Monthly Life Planner to | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 34.29 |
| 1PHH-P3P9-FPPG | 03/29/2024 | PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 51.74 |
| 1R67-LV4H-HCCQ | 03/29/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 43.38 |
| 1R67-LV4H-HCCQ | 03/29/2024 | SHARPIE Permanent Markers, Chisel Tip, Classic Colors, 8 | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 34.72 |
| 1R67-LV4H-HCCQ | 03/29/2024 | Kleenex Expressions Trusted Care Facial Tissues, 18 Flat | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 65.84 |
| 1R67-LV4H-HCCQ | 03/29/2024 | Graph Paper, Loose Leaf Graph Paper, 5 x 5 Squares Per Inch | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 89.98 |
| 1R67-LV4H-HCCQ | 03/29/2024 | 30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches and | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 19.78 |
| 1R67-LV4H-HCCQ | 03/29/2024 | Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger Patty Papers, | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 10.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1DHH-YGDC-G7QX | 03/29/2024 | 414A Toner Cartridges 4 Pack: 414X (with Chip) M479fdw | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 169.99 |
| 1DHH-YGDC-G7QX | 03/29/2024 | Aztech Compatible Toner Cartridge Replacement for HP 78A | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 39.78 |
| 1V4C-GYW6-CPW7 | 03/29/2024 | HP 30A Black Toner Cartridge Works with HP LaserJet Pro | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 76.89 |
| 1CTV-HCLL-7M99 | 03/29/2024 | 070 Black Toner Cartridge: Cartridge 070 1 Pack Compatible for | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 69.99 |
| 1PMK-GYVY-JTMF | 03/29/2024 | National Tree Company Pre-Lit Artificial Christmas Tree, Green, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 199.99 |
| 1TG3-XJJV-7TCQ | 03/29/2024 | Wensha AED Defibrillator Wall Mounted Cabinet, Steel Storage | 100 E 641000 410 220 000 | ADMIN SUPPLIES - ALAMEDA | 94.04 |
| 1TG3-XJJV-7TCQ | 03/29/2024 | ELEGOO UNO Project Super Starter Kit with Tutorial and UNO | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 224.90 |
| 16LF-HC1T-L639 | 03/29/2024 | Dowling Magnets magnetic Field Viewing Kit with Steel Filings | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 75.00 |
| 16LF-HC1T-L639 | 03/29/2024 | KIDAMI Diecast Toy Trucks 4 Pack Pull Back Toy Cars | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 50.97 |
| 16LF-HC1T-L639 | 03/29/2024 | Amazon Basics 100-pack AA Alkaline High-Performance | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 25.65 |
| 16LF-HC1T-L639 | 03/29/2024 | Clipboards, PANDRI 36 Pack Hardboard Office Clipboards | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 36.87 |
| 16LF-HC1T-L639 | 03/29/2024 | Learning Resources Cross-Section Animal Cell Model, Soft | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 182.80 |
| 16LF-HC1T-L639 | 03/29/2024 | Learning Resources Cross-Section Plant Cell Model, Plant | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 169.90 |
| 16LF-HC1T-L639 | 03/29/2024 | New Star Foodservice 24364 Blue Plastic Fast Food Tray 10 x | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 28.78 |
| 16LF-HC1T-L639 | 03/29/2024 | LovesTown 20 pcs Globe Squeeze Balls, 2.5 inch Earth Stress | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 25.96 |
| 16LF-HC1T-L639 | 03/29/2024 | The Dreidel Company Plastic Multicolor Coil Spring, Goody Bag | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 35.97 |
| 16LF-HC1T-L639 | 03/29/2024 | The original Slinky Walking Spring Toy | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 21.54 |
| 16LF-HC1T-L639 | 03/29/2024 | HELYZQ Fizz Keeper Safe and Durable Bottle Pump Caps, | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 30.00 |
| 1XNY-LJRL-H9HD | 03/29/2024 | GEARDON Karaoke Machine with Lyrics Display Screen | 246 E 621000 410 000 000 | SUPPLIES | 649.99 |
| 1K6Q-3RKP-T4JG | 03/29/2024 | Star Right Assorted Colored Blank Flash Cards - 2"x3" Blank | 251 E 512000 410 000 000 | SUPPLIES | 18.99 |
| 1K6Q-3RKP-T4JG | 03/29/2024 | Confetti Incentive Charts | 251 E 512000 410 000 000 | SUPPLIES | 15.96 |
| 1K6Q-3RKP-T4JG | 03/29/2024 | LOVEBOOK Laptop Backpack for Women,17 Inch Professional | 251 E 512000 410 000 000 | SUPPLIES | 46.99 |
| 1K6Q-3RKP-T4JG | 03/29/2024 | File Folder, PANDRI 120 Pack Colored File Folder, 1/3 Cut Tab, | 251 E 512000 410 000 000 | SUPPLIES | 26.66 |
| 1K6Q-3RKP-T4JG | 03/29/2024 | Phomemo White Self-Adhesive Thermal Paper, Glossy Printable | 251 E 512000 410 000 000 | SUPPLIES | 25.96 |
| 1K6Q-3RKP-T4JG | 03/29/2024 | Desk Calendar 2024-2025,18 Months January 2024 to June | 251 E 512000 410 000 000 | SUPPLIES | 38.65 |
| 1FW9-KJGC-LM69 | 03/29/2024 | Storex Letter Size Flat Storage Tray – Organizer Bin with Non- | 251 E 512000 410 000 000 | SUPPLIES | 104.84 |
| 1R19-Y7WD-L1HW | 03/29/2024 | A5 Composition Blank Notebook Bulk,48 Pack Kraft Cover Blank | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 191.96 |
| 1R19-Y7WD-L1HW | 03/29/2024 | 96 Pieces Rainbow Color Pencils 4 in 1 Rainbow Pencils | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 47.97 |
| 1R19-Y7WD-L1HW | 03/29/2024 | DISCOUNT | 251 E 720000 383 000 000 | PARENT ACTIVITIES | -3.84 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16NH-XPPL-4DXG | 03/29/2024 | Yunsailing 4 Pack Kids Noise Reduction Headphones Ear | 251 E 512000 410 000 000 | SUPPLIES | 32.99 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Sea of Monsters (Percy Jackson and the Olympians, Book | 251 E 512000 410 000 000 | SUPPLIES | 44.73 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Case of the Case of Mistaken Identity (1) (Brixton Brothers) | 251 E 512000 410 000 000 | SUPPLIES | 55.93 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Wind in the Willows | 251 E 512000 410 000 000 | SUPPLIES | 52.43 |
| 16NH-XPPL-4DXG | 03/29/2024 | Grump: The (Fairly) True Tale of Snow White and the Seven | 251 E 512000 410 000 000 | SUPPLIES | 59.92 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Magic Thief (Magic Thief, 1) | 251 E 512000 410 000 000 | SUPPLIES | 55.93 |
| 16NH-XPPL-4DXG | 03/29/2024 | Mystery In Rocky Mountain National Park (National Park Mystery | 251 E 512000 410 000 000 | SUPPLIES | 83.30 |
| 16NH-XPPL-4DXG | 03/29/2024 | Linked | 251 E 512000 410 000 000 | SUPPLIES | 55.44 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Dark Secret (Wings of Fire #4) (4) | 251 E 512000 410 000 000 | SUPPLIES | 44.73 |
| 16NH-XPPL-4DXG | 03/29/2024 | Stella 14 State Award Nominations - Best Book of the Year | 251 E 512000 410 000 000 | SUPPLIES | 48.93 |
| 16NH-XPPL-4DXG | 03/29/2024 | Danger in Zion National Park: A Mystery Adventure (National | 251 E 512000 410 000 000 | SUPPLIES | 90.09 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Terrible Two | 251 E 512000 410 000 000 | SUPPLIES | 55.93 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Phantom Tollbooth | 251 E 512000 410 000 000 | SUPPLIES | 39.13 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Box-Car Children | 251 E 512000 410 000 000 | SUPPLIES | 28.00 |
| 16NH-XPPL-4DXG | 03/29/2024 | The Inheritance Games (The Inheritance Games, 1) | 251 E 512000 410 000 000 | SUPPLIES | 57.68 |
| 16NH-XPPL-4DXG | 03/29/2024 | DISCOUNT | 251 E 512000 410 000 000 | SUPPLIES | -5.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS THOMAS ALVA EDISON? PAPERBACK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | ALBERT'S COLOR SPLASH POPS TUBS 30 CT - RAINBOW - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | MYTHICAL SMENCILS - LIMITED EDITION - GOURMET | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | PARTY SMENCILS - SCENTED GRAPHITE HB #2 PENCILS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | HENOYSO 48 PIECES NEPAL WOVEN FRIENDSHIP | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | CAREFRESH CONFETTI SMALL PET BEDDING, 50L (PACK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS ELVIS PRESLEY?WHO WAS ELVIS PRESLEY? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO IS MEGAN RAPINOE? (WHO HQ NOW)WHO IS MEGAN | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO IS DALE EARNHARDT JR.? (WHO WAS?)WHO IS DALE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS SELENA?WHO WAS SELENA? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS BETSY ROSS? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS DR. SEUSS? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS MARIE CURIE? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO IS MICHAEL PHELPS? (WHO WAS?) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS ANNIE OAKLEY?WHO WAS ANNIE OAKLEY? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS ROBERT E. LEE? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO IS LEBRON JAMES? (WHO WAS?) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO IS TOM BRADY? (WHO HQ NOW) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO IS SHAQUILLE O'NEAL? (WHO WAS?)WHO IS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO WAS STAN LEE? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | WHO IS SONIA SOTOMAYOR? (WHO WAS?) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1CWG-F4XX-1JVW | 03/29/2024 | THE DAILY STOIC: 366 MEDITATIONS ON WISDOM, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1LF6-FCCM-1CHM | 03/29/2024 | Service Cart 2-Shelf, 500 lbs Capacity, Storage Handle, for | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 129.99 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | ECR4Kids Single-Sided Book Display, Classroom Bookshelf, | 251 E 512000 410 000 000 | SUPPLIES | 149.99 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | 180 Days of Social Studies: Grade 1 - Daily Social Studies | 251 E 512000 410 000 000 | SUPPLIES | 17.29 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | ECR4Kids Kraft Edgers with Rotating Hardwood Rack, | 251 E 512000 410 000 000 | SUPPLIES | 36.48 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | Storex Wiggle Stool – Active Flexible Seating for Classroom and | 251 E 512000 410 000 000 | SUPPLIES | 258.65 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | EMEET 1080P Webcam, Web Camera with 2 Noise-Cancelling | 251 E 512000 410 000 000 | SUPPLIES | 390.46 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | Prang (Formerly SunWorks) Construction Paper, Turquoise, 12" | 251 E 512000 410 000 000 | SUPPLIES | 25.17 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | Springhill 8.5" x 11" Ivory Colored Cardstock Paper, 67lb Vellum | 251 E 512000 410 000 000 | SUPPLIES | 16.99 |
| 1FHM-V6CN-3KR7 | 03/29/2024 | DISCOUNT | 251 E 512000 410 000 000 | SUPPLIES | -5.86 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16JJ-RQR4-6WP6 | 03/29/2024 | Flagship Carpets Circles Abstract Educational Area Rug for Kids | 251 E 512000 410 000 000 | SUPPLIES | 576.74 |
| 16JJ-RQR4-6WP6 | 03/29/2024 | AKCISOT 16 Inch Wall Clock Large Silent Non-Ticking Wall | 251 E 512000 410 000 000 | SUPPLIES | 32.98 |
| 16JJ-RQR4-6WP6 | 03/29/2024 | Storex Active Tilt Stool, 12-24 Inch, Black | 251 E 512000 410 000 000 | SUPPLIES | 117.20 |
| 16JJ-RQR4-6WP6 | 03/29/2024 | Prang (Formerly SunWorks) Construction Paper, Blue, 12" x 18", | 251 E 512000 410 000 000 | SUPPLIES | 37.35 |
| 16JJ-RQR4-6WP6 | 03/29/2024 | Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 | 251 E 512000 410 000 000 | SUPPLIES | 173.91 |
| 1QKP-G1FV-J4RT | 03/29/2024 | Dry Erase Clipboards, PANDRI 36 Pack Hardboard Office | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 47.87 |
| 1QKP-G1FV-J4RT | 03/29/2024 | Maitys 15 Pcs Flat Plastic Trays 16.1 x 11.8" Sensory Storage | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 35.99 |
| 1QKP-G1FV-J4RT | 03/29/2024 | Really Good Stuff - 666022BLN Stackable Plastic Book and | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 71.99 |
| 1QKP-G1FV-J4RT | 03/29/2024 | Giantex Bamboo Stool Set of 4, 18" No Assembly Vanity Stool, | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 386.95 |
| 1QKP-G1FV-J4RT | 03/29/2024 | Rotating Bookshelf 360 Degrees, 4 Tier Stackable Solid Wood | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 129.99 |
| 16LF-HC1T-LHVD | 03/29/2024 | ECARPATEYE S24103 24 inch mountain bike, 21 speeds, | 246 E 621000 410 000 000 | SUPPLIES | 229.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14VX-FH69-9NV1 | 03/29/2024 | Stanley Classic Ice Flow Flip Straw Tumbler - 20oz., Grapefruit | 246 E 621000 410 000 000 | SUPPLIES | 30.00 |
| 14VX-FH69-9NV1 | 03/29/2024 | Stanley The Quick Clip GO Bottle, Polar 24 oz | 246 E 621000 410 000 000 | SUPPLIES | 24.98 |
| 14VX-FH69-9NV1 | 03/29/2024 | Stanley IceFlow Fast Flow Bottle 24 oz Alpine | 246 E 621000 410 000 000 | SUPPLIES | 35.00 |
| 14VX-FH69-9NV1 | 03/29/2024 | LEGO Technic Formula E Porsche 99X Electric 42137 Set, AR | 246 E 621000 410 000 000 | SUPPLIES | 57.30 |
| 14VX-FH69-9NV1 | 03/29/2024 | LEGO Creator Expert NASA Apollo 11 Lunar Lander 10266 | 246 E 621000 410 000 000 | SUPPLIES | 99.99 |
| 14VX-FH69-9NV1 | 03/29/2024 | Pokemon TCG: Charizard ex Premium Collection | 246 E 621000 410 000 000 | SUPPLIES | 31.49 |
| 14VX-FH69-9NV1 | 03/29/2024 | ZICORROOP Bluetooth Speakers, Portable Wireless Speaker | 246 E 621000 410 000 000 | SUPPLIES | 71.54 |
| 14VX-FH69-9NV1 | 03/29/2024 | Wireless Earbud, Bluetooth Headphones 5.3 New 40H Ear Buds | 246 E 621000 410 000 000 | SUPPLIES | 59.98 |
| 14VX-FH69-9NV1 | 03/29/2024 | INSIGNIA 42 Inch Class F20 Series Smart Full HD 1080p Fire | 246 E 621000 410 000 000 | SUPPLIES | 299.98 |
| 14VX-FH69-9NV1 | 03/29/2024 | PlayStation 5 Digital Edition Slim | 246 E 621000 410 000 000 | SUPPLIES | 449.00 |
| 14VX-FH69-9NV1 | 03/29/2024 | Meta Quest 2 - Advanced All In One Virtual Reality Headset | 246 E 621000 410 000 000 | SUPPLIES | 249.00 |
| 14VX-FH69-9NV1 | 03/29/2024 | Amazon Fire 7 tablet - 7" display 16 GB | 246 E 621000 410 000 000 | SUPPLIES | 119.98 |
| 14VX-FH69-9NV1 | 03/29/2024 | Fujifilm Instax Mini 12 Instant Film Camera, Clay White | 246 E 621000 410 000 000 | SUPPLIES | 79.00 |
| 14VX-FH69-9NV1 | 03/29/2024 | Fujifilm Instax Mini 11 Instant Camera - Sky Blue | 246 E 621000 410 000 000 | SUPPLIES | 72.77 |
| 14VX-FH69-9NV1 | 03/29/2024 | OAKHAM Comfy Saucer Chair, Folding Faux Fur Lounge Chair | 246 E 621000 410 000 000 | SUPPLIES | 139.96 |
| 14VX-FH69-9NV1 | 03/29/2024 | Big Joe Dorm Bean Bag Chair with Drink Holder and Pocket, | 246 E 621000 410 000 000 | SUPPLIES | 59.99 |
| 14VX-FH69-9NV1 | 03/29/2024 | CCinnoe Indoor/Outdoor Air Sofa with LED Light, LED Inflatable | 246 E 621000 410 000 000 | SUPPLIES | 35.99 |
| 14VX-FH69-9NV1 | 03/29/2024 | Tachikara Institutional quality Composite Volleyball, Black-white | 246 E 621000 410 000 000 | SUPPLIES | 24.63 |
| 14VX-FH69-9NV1 | 03/29/2024 | Wilson NFL Super Grip Composite Football, Official Size, Brown | 246 E 621000 410 000 000 | SUPPLIES | 38.69 |
| 14VX-FH69-9NV1 | 03/29/2024 | Stanley Quencher H2.0 Flow State Tumbler 30 oz Black | 246 E 621000 410 000 000 | SUPPLIES | 35.78 |
| 14VX-FH69-9NV1 | 03/29/2024 | Chanasya Premium Ruched Faux Fur Throw Blanket - A(tan | 246 E 621000 410 000 000 | SUPPLIES | 54.87 |
| 14VX-FH69-9NV1 | 03/29/2024 | Wilson NCAA Legend Basketball - orange/black | 246 E 621000 410 000 000 | SUPPLIES | 46.00 |
| 17L4-L9RX-J74M | 03/29/2024 | 3M DOUBLE COATED URETHANE FOAM TAPE 4016, 3/4" X | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 141.30 |
| 17L4-L9RX-J74M | 03/29/2024 | HUAYI SNOWBLOWER CARBURETOR WITH GASKETS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 74.97 |
| 17L4-L9RX-J74M | 03/29/2024 | DISCOUNTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -4.50 |
| 1T1G-NFYF-G4TJ | 03/29/2024 | WILSON JONES LEGAL INSERTABLE DIVIDERS, 8 TAB SET, | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 27.06 |
| 1T1G-NFYF-G4TJ | 03/29/2024 | HUAYI SNOWBLOWER CARBURETOR WITH GASKETS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 49.98 |
| 1G1T-KTWG-FKT3 | 03/29/2024 | 952XL BLACK HIGH-YIELD INK CARTRIDGE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 115.78 |
| 1NKM-CRPP-WGXH | 03/29/2024 | GOO3AP 35"X12"X12" TRUCK TOOL BOX BLACK HEAVY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 123.89 |
| 1NKM-CRPP-WGXH | 03/29/2024 | PG-260 XL/CLCL-261 XL INK CARTRIDGES REPLACEMENT | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 99.92 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1DVN-H6JD-GL3V | 03/29/2024 | Bostitch Office EZ Squeeze 3-Hole Punch, 20 Sheet Capacity, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 15.99 |
| 1DVN-H6JD-GL3V | 03/29/2024 | Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 27.84 |
| 1R3Q-V317-MYGN | 03/29/2024 | Comfort Zone Electric Portable Milkhouse Style Utility Space | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 69.90 |
| 1R3Q-V317-MYGN | 03/29/2024 | DISCOUNT | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | -2.10 |
| 11YR-LC4C-3YVR | 03/29/2024 | EPSON 502 EcoTank Ink Ultra-high Capacity Bottle Color | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 36.07 |
| 11YR-LC4C-3YVR | 03/29/2024 | EPSON 502 EcoTank Ink Ultra-high Capacity Bottle Black Works | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 19.97 |
| 1443-L9QP-NDGX | 03/29/2024 | Alliance Rubber 07800 Non-Latex Brites File Bands, Colored | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 4.16 |
| 1443-L9QP-NDGX | 03/29/2024 | 24 Pieces Rubber Fingers Tip Fingers Covers Rubber Finger | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 6.99 |
| 1443-L9QP-NDGX | 03/29/2024 | SNR 35dB High Noise Cancelling Ear Muffs, Ear Protection for | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 15.99 |
| 16F4-GNPT-H1HX | 03/29/2024 | 910 Ink Cartridge | 242 E 667000 410 225 309 | SUPPLIES - FMS | 81.66 |
| 16F4-GNPT-H1HX | 03/29/2024 | 20 pack Rulers | 242 E 667000 410 225 309 | SUPPLIES - FMS | 7.49 |
| 16F4-GNPT-H1HX | 03/29/2024 | Mead Comp notebooks | 242 E 667000 410 225 309 | SUPPLIES - FMS | 72.60 |
| 16F4-GNPT-H1HX | 03/29/2024 | two Pocket Folder | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 39.55 |
| 16F4-GNPT-H1HX | 03/29/2024 | 48 Pack of Post it Notes | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 26.99 |
| 16F4-GNPT-H1HX | 03/29/2024 | 24 Pack Pop up Notes | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 18.99 |
| 1FNL-HFKW-7Q6J | 03/29/2024 | UNO [Discontinued by Manufacturer] | 100 E 512000 410 423 000 | SUPPLIES ELL | -30.95 |
| 14CC-F1CC-LXC9 | 03/29/2024 | National Geographic Glowing Marble Run - 250 piece | 246 E 621000 410 000 000 | SUPPLIES | 254.97 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Magnetic Wands and Bingo Chips Set Magnet Wand with | 246 E 621000 410 000 000 | SUPPLIES | 73.00 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Mattel Games Blokus XL Strategy Board Game, Family GAmE | 246 E 621000 410 000 000 | SUPPLIES | 52.60 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Grandpa Beck's Games Cover Your Assets - The Creators of | 246 E 621000 410 000 000 | SUPPLIES | 30.98 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Fourth Down - New! Football Card Game | 246 E 621000 410 000 000 | SUPPLIES | 28.98 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy | 246 E 621000 410 000 000 | SUPPLIES | 55.76 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | KLUTZ Lego Race Cars STEM Activity Kit | 246 E 621000 410 000 000 | SUPPLIES | 49.68 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Snap Circuits Jr. SC - 100 Electronic Exploration Kit - STEM | 246 E 621000 410 000 000 | SUPPLIES | 107.97 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Foil Art Craft Dinosaur Toys: Foil Fun Animals Stickers Gift Arts | 246 E 621000 410 000 000 | SUPPLIES | 30.38 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Miairivy Diamond Painting Kits for Kids, 5D Butterfly Diamond | 246 E 621000 410 000 000 | SUPPLIES | 20.97 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | 4M Magnetic Mini Tile Art, Art & Crafts DIY Kit | 246 E 621000 410 000 000 | SUPPLIES | 44.10 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | ZMLM Scratch Paper Art Craft Easter Gift: 2 Pack Rainbow | 246 E 621000 410 000 000 | SUPPLIES | 28.77 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | Carson Dellosa Sight Words Bingo Games - Learning Tools for | 246 E 621000 410 000 000 | SUPPLIES | 39.24 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | FANCY LAND Animal Bingo Game for | 246 E 621000 410 000 000 | SUPPLIES | 23.97 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | S&S Worldwide Jumbo Bingo Cards. Easy to Ready Cards with | 246 E 621000 410 000 000 | SUPPLIES | 66.04 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | MR CHIPS 11" Tall Professional Bingo Set with Steel Bingo | 246 E 621000 410 000 000 | SUPPLIES | 65.98 |
| 1DVC-N7D7-RNN4 | 03/29/2024 | DISCOUNTS | 246 E 621000 410 000 000 | SUPPLIES | -4.24 |
| 1K41-G1VP-DX6J | 03/29/2024 | Culinary containers | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 37.60 |
| 1K41-G1VP-DX6J | 03/29/2024 | Deliver to PHS - Jesse Smith | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1WD7-1K3Y-47FV | 03/29/2024 | Ticonderoga Pencils #2 | 100 E 512000 410 435 000 | SUPPLIES IND | 22.56 |
| 1WD7-1K3Y-47FV | 03/29/2024 | Amazon Basics Disinfecting Wipes | 100 E 512000 410 435 000 | SUPPLIES IND | 25.70 |
| 1WD7-1K3Y-47FV | 03/29/2024 | Amazon Basics Facial Tissue | 100 E 512000 410 435 000 | SUPPLIES IND | 29.92 |
| 1R3Q-V317-LQLM | 03/29/2024 | Equipment | 420 E 512000 550 447 000 | EQUIPMENT - LINCOLN CENTER | 298.81 |
| 1R3Q-V317-LQLM | 03/29/2024 | DISCOUNT | 420 E 512000 550 447 000 | EQUIPMENT - LINCOLN CENTER | -4.42 |
| 1DYQ-WJM9-GX1Q | 03/29/2024 | The Happiness Advantage: How a Positive Brain Fuels Success | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 9.74 |
| 1DYQ-WJM9-GX1Q | 03/29/2024 | The Compound Effect (10th Anniversary Edition): Jumpstart | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 10.78 |
| 1DYQ-WJM9-GX1Q | 03/29/2024 | Fish!: A Proven Way to Boost Morale and Improve Results | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 14.91 |
| 1DYQ-WJM9-GX1Q | 03/29/2024 | One Touch Kickdown Door Stopper, Door Holder, Heavy Duty | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 27.85 |
| 1PHH-P3P9-LRGJ | 03/29/2024 | A Little SPOT of Feelings 9 Plush Toys with Activity Book Box | 251 E 512000 410 000 000 | SUPPLIES | 35.38 |
| 1J7J-DNGQ-LM1G | 03/29/2024 | Learning Resources Sorting Surprise Picnic Baskets, Toddler | 251 E 512000 410 000 000 | SUPPLIES | 11.99 |
| 1J7J-DNGQ-LM1G | 03/29/2024 | Learning Resources Rainbow Sorting Set,37 Pieces, Ages 3+, | 251 E 512000 410 000 000 | SUPPLIES | 12.10 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 13CF-CHKW-LH7H | 03/29/2024 | Summer Brain Quest: Between Grades 3 & 4 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 495.67 |
| 13CF-CHKW-LH7H | 03/29/2024 | Skillmatics Party Favors (15 Decks) - Animal Playing Cards Set | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 79.88 |
| 13CF-CHKW-LH7H | 03/29/2024 | Riaaorr 50 Pieces 6 Sided Dice Set, 14MM Premium | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 9.98 |
| 13CF-CHKW-LH7H | 03/29/2024 | 50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 5.99 |
| 13CF-CHKW-LH7H | 03/29/2024 | ENNIYU 100PCS Premium Sheer Organza Bags, White | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 6.99 |
| 13CF-CHKW-LH7H | 03/29/2024 | Ireer 60 Pcs Scented Pencils for Kids Animal Fruit Scent HB | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 16.99 |
| 13CF-CHKW-LH7H | 03/29/2024 | Kindergarten Phonics and Spelling Learning Fun Workbook | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 264.47 |
| 13CF-CHKW-LH7H | 03/29/2024 | DISCOUNT | 251 E 720000 383 000 000 | PARENT ACTIVITIES | -4.79 |
| 1R4M-KTY9F | 03/29/2024 | Lessons and Activities for Building Powerful NumeracyLessons | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | -43.65 |
| 1R4M-KTY9F | 03/29/2024 | A Very Merry Christmas | 251 E 720000 383 000 000 | PARENT ACTIVITIES | -7.19 |
| 1V6V-RKHP-JLHC | 03/29/2024 | Horrible Harry and the Christmas Surprise | 251 E 720000 383 000 000 | PARENT ACTIVITIES | -9.96 |
| 13LR-KLHW-J9XT | 03/29/2024 | A Very Merry Christmas | 251 E 720000 383 000 000 | PARENT ACTIVITIES | -7.19 |
| 1T9X-PLDG-M36K | 03/29/2024 | Lessons and Activities for Building Powerful NumeracyLessons | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 43.65 |
| 1T9X-PLDG-M36K | 03/29/2024 | Building Powerful Numeracy: Facilitator's Guide | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 21.00 |
| 1T9X-PLDG-M36K | 03/29/2024 | Horrible Harry and the Christmas Surprise | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 24.90 |
| 1T9X-PLDG-M36K | 03/29/2024 | Twas the Night before Christmas | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 70.00 |
| 1T9X-PLDG-M36K | 03/29/2024 | Stanley's Christmas Adventure (Flat Stanley) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 59.90 |
| 1T9X-PLDG-M36K | 03/29/2024 | Sampson's Christmas Eve AdventureSampson's Christmas Eve | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 59.95 |
| 1T9X-PLDG-M36K | 03/29/2024 | A Very Merry Christmas | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 71.90 |
| 1T9X-PLDG-M36K | 03/29/2024 | The Star in the Christmas Play | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 30.40 |
| 1GK6-VJYJ-MMLY | 03/29/2024 | Lessons and Activities for Building Powerful NumeracyLessons | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 42.85 |
| 1GK6-VJYJ-MMLY | 03/29/2024 | Horrible Harry and the Christmas Surprise | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 39.92 |
| 1GK6-VJYJ-MMLY | 03/29/2024 | A Very Merry Christmas | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 14.38 |
| 11GM-4MDC-NPHD | 03/29/2024 | 160 Sheets Cartoon Animal Sticky Notes, Cute Cartoon Memo | 251 E 512000 410 000 000 | SUPPLIES | 19.56 |
| 11GM-4MDC-NPHD | 03/29/2024 | Mr. Pen - Retractable Gel Pens, 12 Pack, Fast Dry, Gel Pens | 251 E 512000 410 000 000 | SUPPLIES | 17.68 |
| 11GM-4MDC-NPHD | 03/29/2024 | FIOVER 10pcs Gel Pens Quick Dry Ink Pens Fine Point | 251 E 512000 410 000 000 | SUPPLIES | 28.70 |
| 1PV4-7LV6-167G | 03/29/2024 | Black Duct tape | 100 E 512000 410 463 000 | SUPPLIES TYH | 60.98 |
| 1PV4-7LV6-167G | 03/29/2024 | Red duct tape | 100 E 512000 410 463 000 | SUPPLIES TYH | 24.97 |
| 1PV4-7LV6-167G | 03/29/2024 | duct tape | 100 E 512000 410 463 000 | SUPPLIES TYH | 57.84 |
| 1PV4-7LV6-167G | 03/29/2024 | white boards | 100 E 512000 410 463 000 | SUPPLIES TYH | 651.80 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | sandwich bags | 100 E 512000 410 463 000 | SUPPLIES TYH | 28.44 |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | Quart ziploc bags | 100 E 512000 410 463 000 | SUPPLIES TYH | 31.12 |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | gallon ziploc bags | 100 E 512000 410 463 000 | SUPPLIES TYH | 40.92 |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | correction tape | 100 E 512000 410 463 000 | SUPPLIES TYH | 77.35 |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | clorox wipes | 100 E 512000 410 463 000 | SUPPLIES TYH | 59.45 |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | kleenex | 100 E 512000 410 463 000 | SUPPLIES TYH | 147.36 |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | Aed Cabinet | 100 E 512000 410 463 000 | SUPPLIES TYH | 109.69 |
| 1N4Y-YKTT-TCC1 | 03/29/2024 | CR2032 battery 100 pack | 100 E 512000 410 463 000 | SUPPLIES TYH | 19.51 |
| 1G44-XFH6-3FXX | 03/29/2024 | YEAJON 5 INCH LETTER STENCILS AND NUMBERS, 36 PCS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 23.96 |
| 1G44-XFH6-3FXX | 03/29/2024 | 4 INCH LETTER STENCILS AND NUMBERS, 36 PCS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 18.96 |
| 1G44-XFH6-3FXX | 03/29/2024 | YEAJON 3 INCH LETTER STENCILS AND NUMBERS, 36 PCS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 18.96 |
| 1DVC-N7D7-J9JK | 03/29/2024 | TORO PART #131-5973 PULLEY REPAIR KIT FOR 724, 824 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 137.76 |
| 1DVC-N7D7-J9JK | 03/29/2024 | RVMATE 250V 40 FEET WELDER EXTENSION CORD, 10 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 68.99 |
| 1DVC-N7D7-J9JK | 03/29/2024 | BELT-V TORO PART #131-5968 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 69.56 |
| 1DVC-N7D7-J9JK | 03/29/2024 | 946-04230B AUGER CLUTCH CABLE FOR MTD CUB CADET | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.96 |
| 1DVC-N7D7-J9JK | 03/29/2024 | RIVET NUT, LOKMAN 100 PIECES 1/4 - 20UNC CARBON | 100 E 664000 471 530 000 | BUILDING REPAIRS | 10.99 |
| 1DVC-N7D7-J9JK | 03/29/2024 | WENSILON RIVET NUT 1/4" - 20UNC 100 PCS STAINLESS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.99 |
| 1YVK-1WGF-XJGT | 03/29/2024 | ultra fine tip markers- 36 count | 100 E 512000 410 415 000 | SUPPLIES CHU | 14.88 |
| 1YVK-1WGF-XJGT | 03/29/2024 | white construction paper- 500 sheets | 100 E 512000 410 415 000 | SUPPLIES CHU | 69.20 |
| 1YVK-1WGF-XJGT | 03/29/2024 | newsprint handwriting paper- 500 per pack- 3 packs | 100 E 512000 410 415 000 | SUPPLIES CHU | 55.70 |
| 1YVK-1WGF-XJGT | 03/29/2024 | lime green construction paper- 50 count | 100 E 512000 410 415 000 | SUPPLIES CHU | 10.47 |
| 13TM-D9HR-4P3J | 03/29/2024 | Cut resistant safety gloves | 100 E 512000 410 415 000 | SUPPLIES CHU | 35.96 |
| 13TM-D9HR-4P3J | 03/29/2024 | Block cutters for block printing- 12 pack | 100 E 512000 410 415 000 | SUPPLIES CHU | 47.79 |
| 13TM-D9HR-4P3J | 03/29/2024 | protective safety glasses- 12 pairs | 100 E 512000 410 415 000 | SUPPLIES CHU | 16.96 |
| 13TM-D9HR-4P3J | 03/29/2024 | tissues- 8 boxes- 124 per box | 100 E 512000 410 415 000 | SUPPLIES CHU | 33.57 |
| 13TM-D9HR-4P3J | 03/29/2024 | paper napkins- 200 sheets | 100 E 512000 410 415 000 | SUPPLIES CHU | 4.72 |
| 13TM-D9HR-4P3J | 03/29/2024 | 12 ply cotton twine- 4000 feet | 100 E 512000 410 415 000 | SUPPLIES CHU | 154.10 |
| 13TM-D9HR-4P3J | 03/29/2024 | quart storage bags- 150 count | 100 E 512000 410 415 000 | SUPPLIES CHU | 18.70 |
| 13TM-D9HR-4P3J | 03/29/2024 | bulk variety pack bandages- 320 count | 100 E 512000 410 415 000 | SUPPLIES CHU | 20.10 |
| 13TM-D9HR-4P3J | 03/29/2024 | bouncyband- ADHD tool | 100 E 512000 410 415 000 | SUPPLIES CHU | 84.95 |
| 13TM-D9HR-4P3J | 03/29/2024 | gel roller pens- 5 count | 100 E 512000 410 415 000 | SUPPLIES CHU | 6.77 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HTM-XMHC-1LYF | 03/29/2024 | Qlvily Chain Link Fence Privacy Tape, 246ft x 0.15ft Chain Link | 100 E 512000 410 431 000 | SUPPLIES GRE | 35.99 |
| 1V4C-GYW6-L3DG | 03/29/2024 | 10 Pack Double Sided Whiteboard Lined Dry Erase - EXPO | 100 E 512000 410 435 000 | SUPPLIES IND | 25.00 |
| 1V4C-GYW6-L3DG | 03/29/2024 | Scribbledo Job Ticket Holders 9x12 (50 pack) | 100 E 512000 410 435 000 | SUPPLIES IND | 38.99 |
| 1V4C-GYW6-L3DG | 03/29/2024 | FASTPRO 20-Pack Aluminum 6-LED Flashlights Set with | 100 E 512000 410 435 000 | SUPPLIES IND | 22.99 |
| 1V4C-GYW6-L3DG | 03/29/2024 | NIVAVA Kids Headphones (Blue) | 100 E 512000 410 435 000 | SUPPLIES IND | 39.96 |
| 1V4C-GYW6-L3DG | 03/29/2024 | X-ACTO Bulldog Manual Pencil Sharpener | 100 E 512000 410 435 000 | SUPPLIES IND | 14.99 |
| 1V4C-GYW6-L3DG | 03/29/2024 | Electric Pencil Sharpener Heavy Duty | 100 E 512000 410 435 000 | SUPPLIES IND | 22.48 |
| 1V4C-GYW6-L3DG | 03/29/2024 | PRALB 400PCS Pencil Top Erasers | 100 E 512000 410 435 000 | SUPPLIES IND | 14.99 |
| 1V4C-GYW6-L3DG | 03/29/2024 | Kleenex, 2 Flat Boxes, 160 Tissues/Box | 100 E 512000 410 435 000 | SUPPLIES IND | 20.97 |
| 1V4C-GYW6-L3DG | 03/29/2024 | EOOUT 24pcs Mesh Zipper Pouch Bags | 100 E 512000 410 435 000 | SUPPLIES IND | 14.99 |
| 1V4C-GYW6-GP9D | 03/29/2024 | 100 Piece American Football Stickers | 100 E 512000 410 435 000 | SUPPLIES IND | 9.88 |
| 1V4C-GYW6-GP9D | 03/29/2024 | Flower Hair Clips | 100 E 512000 410 435 000 | SUPPLIES IND | 6.99 |
| 1V4C-GYW6-GP9D | 03/29/2024 | Scientoy Fidget Toy Set, 35 pieces | 100 E 512000 410 435 000 | SUPPLIES IND | 16.95 |
| 1V4C-GYW6-GP9D | 03/29/2024 | Stress Balls Set, 8 pack | 100 E 512000 410 435 000 | SUPPLIES IND | 12.99 |
| 1V4C-GYW6-GP9D | 03/29/2024 | 6 Piece Multi Sport Ball with Pump | 100 E 512000 410 435 000 | SUPPLIES IND | 49.99 |
| 1V4C-GYW6-GP9D | 03/29/2024 | New Bounce Playground Balls - | 100 E 512000 410 435 000 | SUPPLIES IND | 14.99 |
| 1V4C-GYW6-GP9D | 03/29/2024 | 200 Piece Singer Stickers | 100 E 512000 410 435 000 | SUPPLIES IND | 8.99 |
| 1V4C-GYW6-GP9D | 03/29/2024 | Friendship Bracelet Kit | 100 E 512000 410 435 000 | SUPPLIES IND | 14.99 |
| 1V4C-GYW6-GP9D | 03/29/2024 | The Underland Chronicles 5 Book Set | 100 E 512000 410 435 000 | SUPPLIES IND | 39.49 |
| 1NX6-KPYR-DHCJ | 03/29/2024 | Pipe Cleaners | 100 E 512000 410 435 000 | SUPPLIES IND | 7.49 |
| 1NX6-KPYR-DHCJ | 03/29/2024 | 2000 PCS Christmas Shaped Beads | 100 E 512000 410 435 000 | SUPPLIES IND | 17.59 |
| 1NX6-KPYR-DHCJ | 03/29/2024 | 100 pack Aluminum Mini Loaf Baking Pans | 100 E 512000 410 435 000 | SUPPLIES IND | 15.99 |
| 1NX6-KPYR-DHCJ | 03/29/2024 | Sukh Cap Erasers for Pencils (100) | 100 E 512000 410 435 000 | SUPPLIES IND | 4.99 |
| 1NX6-KPYR-DHCJ | 03/29/2024 | BILLIOTEAM 40pack Mini Clear Sign Display Holder | 100 E 512000 410 435 000 | SUPPLIES IND | 15.49 |
| 1NX6-KPYR-DHCJ | 03/29/2024 | Palmatte 140PCS Mini Animal Erasers | 100 E 512000 410 435 000 | SUPPLIES IND | 21.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17L4-L9RX-17XT | 03/29/2024 | Octopus Plushie | 100 E 512000 410 435 000 | SUPPLIES IND | 13.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Behavior Tokens 200pcs | 100 E 512000 410 435 000 | SUPPLIES IND | 15.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Birthday Pocket Chart | 100 E 512000 410 435 000 | SUPPLIES IND | 20.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Stickers, 300 pcs | 100 E 512000 410 435 000 | SUPPLIES IND | 9.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Multicolored Pens, 24 pack | 100 E 512000 410 435 000 | SUPPLIES IND | 11.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Erasers, 140pack | 100 E 512000 410 435 000 | SUPPLIES IND | 19.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Math Versatiles hand2mind | 100 E 512000 410 435 000 | SUPPLIES IND | 52.02 |
| 17L4-L9RX-17XT | 03/29/2024 | Snowman 200pcs red | 100 E 512000 410 435 000 | SUPPLIES IND | 6.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Snowman 200pcs - purple | 100 E 512000 410 435 000 | SUPPLIES IND | 6.99 |
| 17L4-L9RX-17XT | 03/29/2024 | Valentine Cups | 100 E 512000 410 435 000 | SUPPLIES IND | 19.98 |
| 17L4-L9RX-17XT | 03/29/2024 | Magnets, 20 pack | 100 E 512000 410 435 000 | SUPPLIES IND | 17.55 |
| 14CC-F1CC-HXNQ | 03/29/2024 | Build the Life You Want: The Art and Science of Getting Happier | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 494.16 |
| 1KMK-LHT3-JDGN | 03/29/2024 | Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | -29.92 |
| Vendor Total | | | | | 141,463.50 |
| AMER FIDELITY AFTER TAX ANNUIT | | PO Box 25520 OKLAHOMA CITY, OK 73125-0520 | | | |
| AF_ATA.01052024. | 01/05/2024 | AF_ATA - AF AFTER TAX ANNUITY for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 729.25 |
| AF_ATA.01192024. | 01/19/2024 | AF_ATA - AF AFTER TAX ANNUITY for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,887.19 |
| AF_ATA.02052024. | 02/05/2024 | AF_ATA - AF AFTER TAX ANNUITY for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 729.25 |
| AF_ATA.02202024. | 02/20/2024 | AF_ATA - AF AFTER TAX ANNUITY for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,087.19 |
| AF_ATA.03052024. | 03/05/2024 | AF_ATA - AF AFTER TAX ANNUITY for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 729.25 |
| AF_ATA.03152024. | 03/15/2024 | AF_ATA - AF AFTER TAX ANNUITY for 03 15 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,087.19 |
| Vendor Total | | | | | 20,249.32 |
| AMERICAN CONSTRUCTION SUPPLY & | | PO Box 1160 NAMPA, ID 83653 | | | |
| 273100 | 01/05/2024 | 8287M FLOOR LOWER SHOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 142.23 |
| 277172 | 01/19/2024 | 9255M LOWER SHOP OFFICE SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 158.04 |
| 277167 | 01/19/2024 | 9258M REPAIR HANDRAIL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 355.00 |
| Vendor Total | | | | | 655.27 |
| AMERICAN FAMILY LIFE ASSURANCE | | 1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601 | | | |
| AFLAC_AT. | 01/05/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 01/05/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 01/19/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 78.69 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| AMERICAN FAMILY LIFE ASSURANCE | | 1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601 | | | |
| AFLAC_PT. | 01/19/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| AFLAC_AT. | 02/05/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 02/05/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 02/20/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 78.69 |
| AFLAC_PT. | 02/20/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| AFLAC_AT. | 03/05/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 03/05/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 03/15/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 78.69 |
| AFLAC_PT. | 03/15/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| Vendor Total | | | | | 1,903.80 |
| AMERICAN FIDELITY | | PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125 | | | |
| AF_HSA.01052024. | 01/05/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 85.00 |
| YYHSA.01052024.D | 01/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 800.16 |
| AF_HSA.01192024. | 01/19/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,592.05 |
| YYHSA.01192024.D | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,311.83 |
| AF_HSA.02052024. | 02/05/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 85.00 |
| AF_HSA.01052024. | 02/12/2024 | AF-HSA-AF HEALTH SAVINGS ACCOUNT FOR 1/5/24 CLASS | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 85.00 |
| AF-HSA.1192024.D- | 02/12/2024 | AF-HSA-AF HEALTH SAVINGS ACCOUNT FOR 01 19 24 | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 1,592.05 |
| AF_HSA.02202024. | 02/20/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,592.05 |
| AF_HSA.03052024. | 03/05/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 85.00 |
| AF_HSA.03152024. | 03/15/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,592.05 |
| Vendor Total | | | | | 10,820.19 |
| AMERICAN FIDELITY ANNUITY CO. | | PO Box 25520 OKLAHOMA CITY, OK 73125-0520 | | | |
| TSA_AF.01052024. | 01/05/2024 | TSA_AF - AMERICAN FIDELITY 403B for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 138.89 |
| TSA_AF.01192024. | 01/19/2024 | TSA_AF - AMERICAN FIDELITY 403B for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,898.89 |
| TSA_AF.02052024. | 02/05/2024 | TSA_AF - AMERICAN FIDELITY 403B for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 138.89 |
| TSA_AF.02202024. | 02/20/2024 | TSA_AF - AMERICAN FIDELITY 403B for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,323.89 |
| TSA_AF.03052024. | 03/05/2024 | TSA_AF - AMERICAN FIDELITY 403B for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 163.89 |
| TSA_AF.03152024. | 03/15/2024 | TSA_AF - AMERICAN FIDELITY 403B for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,323.89 |
| Vendor Total | | | | | 24,988.34 |

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| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 OKLAHOMA CITY, OK 73126-8805 | | | |
| AF_PRE.01052024. | 01/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,053.89 |
| AF_ACC.01052024. | 01/05/2024 | AF_ACC - AF ACCIDENT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,305.95 |
| AF_ATD.01052024. | 01/05/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,127.20 |
| AF_PRE.01052024. | 01/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 68.13 |
| AF_ACC.01052024. | 01/05/2024 | AF_ACC - AF ACCIDENT (125) for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.26 |
| AF_PRE.01052024. | 01/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.20 |
| AF_ACC.01052024. | 01/05/2024 | AF_ACC - AF ACCIDENT (125) for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18.87 |
| AF_ATD.01052024. | 01/05/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.93 |
| AF_PRE.01192024. | 01/19/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 39,010.29 |
| AF_ACC.01192024. | 01/19/2024 | AF_ACC - AF ACCIDENT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20,059.48 |
| AF_ATD.01192024. | 01/19/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,530.41 |
| AF_PRE.01192024. | 01/19/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -41.70 |
| AF_ACC.01192024. | 01/19/2024 | AF_ACC - AF ACCIDENT (125) for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -51.30 |
| AF_ATD.01192024. | 01/19/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -8.80 |
| AF_PRE.01192024. | 01/19/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41.70 |
| AF_ACC.01192024. | 01/19/2024 | AF_ACC - AF ACCIDENT (125) for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 51.30 |
| AF_ATD.01192024. | 01/19/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8.80 |
| AF_PRE.01192024. | 01/19/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24 VOID L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -25.40 |
| AF_ACC.01192024. | 01/19/2024 | AF_ACC - AF ACCIDENT (125) for 01 19 24 VOID L Swaney | 100 L 217000 000 000 000 | SALARIES PAYABLE | -27.93 |
| AF_ATD.01192024. | 01/19/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24 VOID L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -8.00 |
| AF_PRE.02052024. | 02/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,038.20 |
| AF_ACC.02052024. | 02/05/2024 | AF_ACC - AF ACCIDENT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,320.15 |
| AF_ATD.02052024. | 02/05/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,102.65 |
| AF_PRE.02052024. | 02/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.71 |
| AF_ACC.02052024. | 02/05/2024 | AF_ACC - AF ACCIDENT (125) for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 27.93 |
| AF_ATD.02052024. | 02/05/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 73.13 |
| AF_PRE.02202024. | 02/20/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38,965.98 |
| AF_ACC.02202024. | 02/20/2024 | AF_ACC - AF ACCIDENT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20,094.35 |
| AF_ATD.02202024. | 02/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,751.91 |
| AF_ATD.02202024. | 02/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.68 |
| AF_PRE.03052024. | 03/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,957.12 |

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|---------------------------------------|------------|--|--------------------------|---------------------|-------------------|
| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 OKLAHOMA CITY, OK 73126-8805 | | | |
| AF_ACC.03052024. | 03/05/2024 | AF_ACC - AF ACCIDENT (125) for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,288.62 |
| AF_ATD.03052024. | 03/05/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,293.95 |
| AF_PRE.03052024. | 03/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 03 05 24 MINI A | 100 L 217000 000 000 000 | SALARIES PAYABLE | 35.94 |
| AF_ACC.03052024. | 03/05/2024 | AF_ACC - AF ACCIDENT (125) for 03 05 24 MINI A Jenkins | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.20 |
| AF_PRE.03152024. | 03/15/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38,932.46 |
| AF_ACC.03152024. | 03/15/2024 | AF_ACC - AF ACCIDENT (125) for 03 15 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20,069.85 |
| AF_ATD.03152024. | 03/15/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,769.36 |
| Vendor Total | | | | | 304,059.47 |
| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805 | | | |
| AF_DISR.01052024. | 01/05/2024 | AF_DISR - AF DISABILITY RIDER for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,413.76 |
| AF_DISR.01052024. | 01/05/2024 | AF_DISR - AF DISABILITY RIDER for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.87 |
| AF_DISR.01192024. | 01/19/2024 | AF_DISR - AF DISABILITY RIDER for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,684.02 |
| AF_DISR.01192024. | 01/19/2024 | AF_DISR - AF DISABILITY RIDER for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -39.60 |
| AF_DISR.01192024. | 01/19/2024 | AF_DISR - AF DISABILITY RIDER for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 39.60 |
| AF_DISR.01192024. | 01/19/2024 | AF_DISR - AF DISABILITY RIDER for 01 19 24 VOID L Swaney | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.87 |
| AF_DISR.01052024. | 02/05/2024 | AF_DISR - AF DISABILITY RIDER for 01 05 24 VOID L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7.33 |
| AF_DISR.01052024. | 02/05/2024 | AF_DISR - AF DISABILITY RIDER for 01 05 24 REISSUE L | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.33 |
| AF_DISR.02052024. | 02/05/2024 | AF_DISR - AF DISABILITY RIDER for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,339.51 |
| AF_DISR.02052024. | 03/13/2024 | AF_DISR - AF DISABILITY RIDER for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 12.80 |
| AF_DISR.02202024. | 02/20/2024 | AF_DISR - AF DISABILITY RIDER for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,772.83 |
| AF_DISR.03052024. | 03/05/2024 | AF_DISR - AF DISABILITY RIDER for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,360.71 |
| AF_DISR.03052024. | 03/05/2024 | AF_DISR - AF DISABILITY RIDER for 03 05 24 MINI A Jenkins | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18.13 |
| AF_DISR.03152024. | 03/15/2024 | AF_DISR - AF DISABILITY RIDER for 03 15 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,591.23 |
| Vendor Total | | | | | 87,192.99 |
| AMERICAN FIDELITY ASSURANCE CO | | PO Box 219326 KANSAS CITY, MO 64121-9326 | | | |
| AF_MR.01052024.D | 01/05/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,693.79 |
| AF_MR.01052024.D | 01/05/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.83 |
| AF_DC.01192024.D | 01/19/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,158.70 |
| AF_MR.01192024.D | 01/19/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21,739.84 |
| AF_MR.02052024.D | 02/05/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,720.62 |
| AF_DC.02202024.D | 02/20/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,158.70 |

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| AMERICAN FIDELITY ASSURANCE CO | | PO Box 219326 KANSAS CITY, MO 64121-9326 | | | |
| AF_MR.02202024.D | 02/20/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21,739.84 |
| AF_MR.03052024.D | 03/05/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,693.79 |
| AF_DC.03152024.D | 03/15/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,158.70 |
| AF_MR.03152024.D | 03/15/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21,713.01 |
| Vendor Total | | | | | 82,803.82 |
| AMERITAS VARIABLE LIFE INS CO | | ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889 | | | |
| TSA_AVLI. | 01/19/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_AVLI. | 02/20/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_AVLI. | 03/15/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| Vendor Total | | | | | 300.00 |
| ANDERSON, JULIAN & HULL, LLP | | PO Box 7426 BOISE, ID 83707-7426 | | | |
| 85932 | 01/12/2024 | PROFESSIONAL SERVICES FOR NOV 2023 | 100 E 632000 311 105 000 | LEGAL SERVICES | 2,457.00 |
| 86536 | 02/09/2024 | PROFESSIONAL SER DEC 2023 | 100 E 632000 311 105 000 | LEGAL SERVICES | 448.50 |
| 87101 | 03/08/2024 | PROFESSIONAL SERVICES 12/-1/31/24 | 100 E 632000 311 105 000 | LEGAL SERVICES | 1,716.00 |
| FILE#69-3-2024138 | 03/29/2024 | REGISTRANT FOR MATERIALS & THUMB DRIVES | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 1,575.00 |
| Vendor Total | | | | | 6,196.50 |
| ANDERSON, MEGAN MAY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 35.00 |
| 3/12/24 | 03/15/2024 | REIMB FOR IDAHO BATTLE OF THE BOOKS FEE | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 35.00 |
| Vendor Total | | | | | 385.00 |
| ANDERSONS, INC. | | PO Box A POCATELLO, ID 83205 | | | |
| 2181382 | 01/26/2024 | 8170M ARCHES PARTS TO CAP VENT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.28 |

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| ANDERSONS, INC. | | PO Box A POCATELLO, ID 83205 | | | |
| 2182863 | 02/23/2024 | 9282M SUPPLIES DUCT SEAL & PAINT BRUSH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 35.46 |
| Vendor Total | | | | | 47.74 |
| ANDREA KAY YOUNG | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 5 | 01/12/2024 | VIRTUAL SPEECH THERAPY SUPERVISION SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,925.00 |
| 6 | 02/09/2024 | SLP SERVICES FOR JAN. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 6,760.00 |
| 7 | 03/08/2024 | FEB 2024 SLP SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 6,630.00 |
| Vendor Total | | | | | 16,315.00 |
| ANDREA WOODS | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7/24 | 02/16/2024 | 1/24-1/31/24: MILEAGE REIMBURSEMENT | 274 E 512000 381 000 000 | TRAVEL IN DIST | 18.24 |
| 2/5-2/21/24 | 03/08/2024 | 2/5-2/21/24: HEAD START MILEAGE REIMBURSEMENT | 274 E 512000 381 000 000 | TRAVEL IN DIST | 31.80 |
| Vendor Total | | | | | 50.04 |
| ANIXTER INC | | PO Box 847428 DALLAS, TX 75284-7428 | | | |
| 26K181948 | 01/12/2024 | 8642M CHS REKEYING/NEW DOORS- MARK LEVERS | 242 E 667000 410 205 309 | SUPPLIES - CHS | 27,025.00 |
| 26K181598 | 01/12/2024 | 8967M ELLIS REKEYING SCHOOLS | 242 E 667000 410 423 309 | SUPPLIES - ELLIS | 1,786.63 |
| 26K181134 | 01/12/2024 | 8640M PHS REKEYING/NEW DOORS | 242 E 667000 410 215 309 | SUPPLIES - PHS | 51,290.00 |
| 26K181686 | 01/12/2024 | 8640M PHS REKEYING/NEW DOORS | 242 E 667000 410 215 309 | SUPPLIES - PHS | 23,610.76 |
| 26K181644 | 01/12/2024 | 8638M FMS REKEY/NEW DOORS LEVERS | 242 E 667000 410 225 309 | SUPPLIES - FMS | 11,800.18 |
| 26K181135 | 01/12/2024 | 8638M FMS REKEY/NEW DOORS LEVERS | 242 E 667000 410 225 309 | SUPPLIES - FMS | 21,850.00 |
| 26K179317 | 01/12/2024 | 8639M IMS REKEYING/NEW DOOR LEVELS | 242 E 667000 410 235 309 | SUPPLIES - IMS | 21,275.00 |
| 26K181643 | 01/12/2024 | 8639M IMS REKEYING/NEW DOOR LEVELS | 242 E 667000 410 235 309 | SUPPLIES - IMS | 10,843.92 |
| 26K182328 | 01/26/2024 | 8972M POCATELLO HS/ MARKS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 148.93 |
| 26K182195 | 02/02/2024 | 9344M CHS LOCKS | 242 E 667000 410 205 309 | SUPPLIES - CHS | 139.44 |
| 26K182196 | 02/02/2024 | 9344M CHS LOCKS | 242 E 667000 410 205 309 | SUPPLIES - CHS | 251.59 |
| 26K182680 | 02/02/2024 | 8973M POC HIGH CALM ROOM MAG LOCK/PUSH BUTTON | 420 E 664000 540 122 000 | REMODELING | 249.83 |
| 26K182959 | 02/09/2024 | 8971M STOCK-KEYS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,549.61 |
| 26K183025 | 02/09/2024 | 9425M CHS REKEY BUILDING | 242 E 667000 410 205 309 | SUPPLIES - CHS | 206.91 |
| 26K183026 | 02/09/2024 | 9425M CHS REKEY BUILDING | 242 E 667000 410 205 309 | SUPPLIES - CHS | 58.80 |
| Vendor Total | | | | | 172,086.60 |
| ARCHITECTURAL BUILDING SUPPLY | | PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033 | | | |
| 71527096 | 01/12/2024 | 9227M WARDROBE HOOKS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 98.60 |
| Vendor Total | | | | | 98.60 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|-------------------------------|------------------|
| ARVAS, JANELLE WATKINS (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 12/13-1/10/24 | 02/09/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 22.68 |
| 1/22-1/27/24 | 02/09/2024 | TRAVEL EXPENSE FUTURE OF EDUCATIONAL TECH CONF | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 521.29 |
| 1/10-2/5/24 | 02/16/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 38.40 |
| 2/6-3/11/24 | 03/15/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 40.74 |
| Vendor Total | | | | | 623.11 |
| ASSETWORKS RISK MANAGEMENT/GO PO Box 851365 MINNEAPOLIS, MN 55485-1365 | | | | | |
| INV0000001440 | 01/12/2024 | MEDICAID ADMINISTRATIVE FEES | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 33,157.29 |
| INV0000001498 | 01/26/2024 | MEDICAID ADMINISTRATIVE FEE | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 15,283.39 |
| INV0000001395 | 02/16/2024 | MEDICAID ADMINISTRATIVE FEE DEC | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 23,486.87 |
| Vendor Total | | | | | 71,927.55 |
| ATWOOD, CASSIE LYN (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 8/14/23-2/21/24 | 03/29/2024 | TRAVEL EXPENSE YOUTH ISSUES IN IDAHO | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 127.44 |
| Vendor Total | | | | | 127.44 |
| AUSTIN, CURTIS R (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 01/10/24 | 02/16/2024 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 22.80 |
| 3/15/24 | 03/29/2024 | MILEAGE | 100 E 683000 421 510 000 | NON-REIMBURSABLE MOTOR FUEL | 54.00 |
| 3/25/24 | 03/29/2024 | MILEAGE | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 54.00 |
| Vendor Total | | | | | 130.80 |
| BACKFLOW ASSEMBLY TESTING & PO Box 359 TETONIA, ID 83452 | | | | | |
| T2132418 | 02/02/2024 | 9504M BACKFLOW ASSEMBLY TRAINING | 100 E 664000 396 530 000 | INSERVICE TRAINING - PROF/DEV | 350.00 |
| Vendor Total | | | | | 350.00 |
| BAKER, HEIDI ANN (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 12/6-12/13/23 | 01/05/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 28.44 |
| 12/14-1/8/24 | 01/12/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 32.28 |
| 1/9/24 | 02/02/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 22.26 |
| 1/22-1/27/24 | 02/09/2024 | TRAVEL EXPENSE TURE OF EDUCATIONAL TECHNOLOGY | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 377.58 |
| 1/30-2/6/24 | 02/09/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 27.66 |
| 2/6-2/21/24 | 03/01/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 26.94 |
| 2/21-2/29/24 | 03/08/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 23.04 |
| 2/29-3/8/24 | 03/15/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 19.08 |

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|--|------------|---|--------------------------|--------------------------|------------------|
| BAKER, HEIDI ANN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 3/8-3/25/24 | 03/29/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 18.36 |
| Vendor Total | | | | | 575.64 |
| BALLS, JONATHAN REDGE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/29-1/31/24 | 02/09/2024 | TRAVEL EXPENSE IDAHO SKYWARD USER GROUP CONF- | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 440.86 |
| 2/21-2/23/24 | 03/01/2024 | TRAVEL EXPENSE STATE FINANCE WORKSHOP | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 350.75 |
| Vendor Total | | | | | 791.61 |
| BANNOCK CIVITAN | | PO Box 1363 POCATELLO, ID 83204-1363 | | | |
| 9137 | 01/12/2024 | QUARTERLY REGULAR MEMBER DUES | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 80.00 |
| Vendor Total | | | | | 80.00 |
| BANNOCK COUNTY JUVENILE JUSTICE | | PO Box 4926 POCATELLO, ID 83205 | | | |
| 2023-24 | 01/26/2024 | TRUANCY COURT PERSONNEL FOR 2023-24 SCHOOL | 100 E 517000 310 110 000 | TRUANCY COURT SUPPORT | 10,946.50 |
| 2/27/24 | 03/08/2024 | SUPPORT OF THE BANNOCK COUNTY YOUTH | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 15,000.00 |
| Vendor Total | | | | | 25,946.50 |
| BANNOCK COUNTY LANDFILL | | 1500 N FORT HALL MINE RD POCATELLO, ID 83204 | | | |
| 02-01322247 | 01/05/2024 | 8689M CHS DEMO CLASSROOM TO LANDFILL | 420 E 664000 540 122 000 | REMODELING | 28.35 |
| 02-01322323 | 01/05/2024 | 8689M CHS DEMO TO LANDFILL | 420 E 664000 540 122 000 | REMODELING | 12.60 |
| 02-01322390 | 01/05/2024 | 8484M LOAD OF DEMO TO THE LANDFILL | 420 E 664000 540 122 000 | REMODELING | 13.30 |
| 02-01322161 | 01/05/2024 | 8483M CHS DEMO TO THE LANDFILL | 420 E 664000 540 122 000 | REMODELING | 22.68 |
| 02-01323191 | 01/05/2024 | 8691M CHS DEMO CLASS ROOM LOADS TO LANDFILL | 420 E 664000 540 122 000 | REMODELING | 14.70 |
| 02-01322540 | 01/05/2024 | 8485M CHS LOADS OF DEMO TO THE LANDFILL | 420 E 664000 540 122 000 | REMODELING | 21.00 |
| 02-01322908 | 01/05/2024 | 8486M - CHS DEMO LANDFILL FEE | 420 E 664000 540 122 000 | REMODELING | 48.30 |
| 02-01322921 | 01/12/2024 | 8486M CHS CLASSROOM DEMO TO LANDFILL | 420 E 664000 540 122 000 | REMODELING | 27.30 |
| 02-01324455 | 01/12/2024 | 8694M DISPOSE OF CARPET SCRAPS | 100 E 661000 337 530 000 | LAND FILL FEE | 18.55 |
| 02-01328103 | 02/16/2024 | 9626M TYHEE PALLETS TO THE DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 6.65 |
| 02-01328417 | 02/23/2024 | 9273M HHS WASTE REMOVAL-OLD DESKS | 100 E 661000 337 530 000 | LAND FILL FEE | 49.00 |
| 02-01329507 | 03/01/2024 | 9700M FMS DESK TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 11.20 |
| 02-01330130 | 03/01/2024 | 7797M ED CENTER REMOVE OLD DESKS | 100 E 661000 337 530 000 | LAND FILL FEE | 11.20 |
| 02-013300043 | 03/01/2024 | 7797M ED CENTER REMOVE OLD DESKS | 100 E 661000 337 530 000 | LAND FILL FEE | 39.90 |
| 02-01331271 | 03/15/2024 | 8496M AMS REMOVE WASTE-TREE BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 7.02 |
| 02-01331193 | 03/15/2024 | 8496M AMS REMOVE WASTE-TREE BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01331287 | 03/15/2024 | 8496M AMS REMOVE WASTE-TREE BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |

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|---|------------|---|--------------------------|-------------------------------|-----------------|
| BANNOCK COUNTY LANDFILL | | 1500 N FORT HALL MINE RD POCATELLO, ID 83204 | | | |
| 02-01331048 | 03/15/2024 | 8494M WASHINGTON REMOVE WASTE-TREE BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 7.02 |
| 02-01330934 | 03/15/2024 | 8493M CHUBBUCK REMOVE WASTE-TREE BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 9.99 |
| 02-01330873 | 03/15/2024 | 8492M WILCOX REMOVE WASTE-TREE BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 6.48 |
| 02-01331863 | 03/29/2024 | 9458M HHS WASTE REMOVAL-FRIDGE TO DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 15.00 |
| 02-01331080 | 03/29/2024 | 9456M EDAHOW WASTE REMOVAL-BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01331053 | 03/29/2024 | 9456M EDAHOW WASTE REMOVAL-BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| Vendor Total | | | | | 390.24 |
| BANNOCK COUNTY SHERIFF | | PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666 | | | |
| SG_MISC. | 01/05/2024 | SG_MISC - GARNISHMENT - MISC for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 767.00 |
| SG_MISC. | 01/19/2024 | SG_MISC - GARNISHMENT - MISC for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,308.00 |
| SG_MISC. | 01/19/2024 | SG_MISC - GARNISHMENT - MISC for 01 19 24 VOID L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -200.00 |
| SG_MISC. | 02/05/2024 | SG_MISC - GARNISHMENT - MISC for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,063.00 |
| SG_MISC. | 02/20/2024 | SG_MISC - GARNISHMENT - MISC for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,837.00 |
| SG_MISC. | 03/05/2024 | SG_MISC - GARNISHMENT - MISC for 03 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,127.00 |
| SG_MISC. | 03/15/2024 | SG_MISC - GARNISHMENT - MISC for 03 15 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,221.00 |
| Vendor Total | | | | | 9,123.00 |
| BANNOCK YOUTH FOUNDATION | | PO Box 246 POCATELLO, ID 83204-0246 | | | |
| TITLE 1 FUNDS | 01/19/2024 | EDUCATIONAL AND TUTORING SER PROVIDED TO | 251 E 515000 310 000 000 | TUTORIAL - BANNOCK HOUSE | 9,469.50 |
| Vendor Total | | | | | 9,469.50 |
| BARLOW, CHERYL LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/12/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 24.24 |
| 1/2-1/31/24 | 02/09/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 56.40 |
| 1/25-1/26/24 | 02/16/2024 | TRAVEL EXPENSE-IABE ANNUAL CONFERENCE-NAMPA, ID | 270 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 325.85 |
| 2/1-2/29/24 | 03/15/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 50.76 |
| Vendor Total | | | | | 457.25 |
| BARNES & NOBLE BOOKSELLERS, INC. | | PO Box 930455 ATLANTA, GA 31193-0455 | | | |
| 4492374 | 01/19/2024 | SIMPLIFYING RESPONSE TO INTERVENTION: FOUR | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 527.40 |
| 4507769 | 02/23/2024 | Miscellaneous Books | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 448.38 |
| 4507787 | 02/23/2024 | Miscellaneous books | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 252.27 |
| 4507609 | 02/23/2024 | BOOKS/SUPPLIES | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 867.22 |

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|---|------------|---|--------------------------|-------------------------------|-----------------|
| BARNES & NOBLE BOOKSELLERS, INC. | | PO Box 930455 ATLANTA, GA 31193-0455 | | | |
| 4517106 | 03/29/2024 | The Gregg Reference Manual, ISBN 9780073397108 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 503.00 |
| 4517106 | 03/29/2024 | Deliver to New Horizon - Christy Taylor | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 2,598.27 |
| BARNEY, CHANDRA ANGELIQUE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/19-1/23/24 | 03/15/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 8.58 |
| Vendor Total | | | | | 8.58 |
| BARRIE'S SKI AND SPORTS | | 699 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 020724143310434 | 02/16/2024 | TO PURCHASE BIKE TOOLS AND EQUIPMENT TO | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 283.03 |
| Vendor Total | | | | | 283.03 |
| BATTERIES PLUS BULBS | | 2182 CHANNING WAY IDAHO FALLS, ID 83404 | | | |
| P70765381 | 03/08/2024 | 1584C AAAA BATTERIES FOR TECH | 100 E 623000 550 106 000 | EQUIPMENT - COMMON CORE | 21.45 |
| Vendor Total | | | | | 21.45 |
| BAUM ENTERPRISES, LCC | | 1740 EAST ROBIN LANE PHOENIX, AZ 85024 | | | |
| 106286A | 02/02/2024 | GOLD STOCK AAA-PRO BAT SKU:GOLDSTOCKAAPRO | 490 E 515000 410 210 004 | ATHLETICS | 219.99 |
| Vendor Total | | | | | 219.99 |
| BAVX RESOURCES, LLC | | 633 N PHILLIPS ANDOVER, KS 67002 | | | |
| 20245975 | 03/01/2024 | Book - The Illustrated Bal-a-Vis-X, 2015 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.00 |
| 20245975 | 03/01/2024 | Book - Bal-A-Vis-X: Balance/Auditory/Vision eXercises for Brain | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.00 |
| 20245975 | 03/01/2024 | BAVX Sandbags - Bulk (50) Red and Blue | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 115.00 |
| 20245975 | 03/01/2024 | BAVX Sandbags - Bulk (50) Yellow and Green | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 115.00 |
| 20245975 | 03/01/2024 | BAVX High Bounce Balls by the Gross (144 balls / 12 dozen) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 155.00 |
| 20245975 | 03/01/2024 | SHIPPING | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 77.38 |
| 20245927 | 03/29/2024 | *BAVX High Bounce Balls by the Dozen-Blue | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 29.00 |
| 20245927 | 03/29/2024 | BAVX High Bounce Balls by the Dozen-Red | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 29.00 |
| 20245927 | 03/29/2024 | *BAVX High Bounce Balls by the Dozen-Yellow | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 29.00 |
| 20245927 | 03/29/2024 | *BAVX High Bounce Balls by the Dozen-Green | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 29.00 |
| 20245927 | 03/29/2024 | *Book - The Illustrated Bal-a-Vis-X, 2015 | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 25.00 |
| 20245927 | 03/29/2024 | SHIPPING | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 19.66 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------------|-----------------|
| BAVX RESOURCES, LLC | | 633 N PHILLIPS ANDOVER, KS 67002 | | | |
| 20245943 | 03/29/2024 | BAVX High Bounce Balls by the Dozen | 251 E 512000 410 000 000 | SUPPLIES | 14.50 |
| 20245943 | 03/29/2024 | BAVX High Bounce Balls by the Dozen | 251 E 512000 410 000 000 | SUPPLIES | 14.50 |
| 20245943 | 03/29/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 9.12 |
| 20246053 | 03/29/2024 | BAVX Sandbags - Individual - Green | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 37.50 |
| 20246053 | 03/29/2024 | BAVX Sandbags - Individual - Yellow | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 37.50 |
| 20246053 | 03/29/2024 | BAVX Sandbags - Individual - Red | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 17.50 |
| 20246053 | 03/29/2024 | BAVX Sandbags - Bulk (50) - Yellow & Green | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 115.00 |
| 20246053 | 03/29/2024 | Shipping and Handling | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 39.26 |
| Vendor Total | | | | | 957.92 |
| BEACON ATHLETICS, LLC | | PO Box 88121 MILWAUKEE, WI 53288-8121 | | | |
| 0587751-IN | 03/29/2024 | 9519M HHS WOODLESS PADS/BACK STOP | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 4,710.00 |
| Vendor Total | | | | | 4,710.00 |
| BEAR LAKE TRAILER SALES LLC | | 4377 S CLIFFS DR POCATELLO, ID 83204 | | | |
| 25P1790 | 02/09/2024 | 9187M SHOP E14 TRAILER PM BEARING & SEALS | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 59.48 |
| 25P1831 | 03/01/2024 | 9196M SHOP TRAILER E-41 PM BRAKE ASSEMBLY | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 92.14 |
| Vendor Total | | | | | 151.62 |
| BEASON-SCHMIDT, KIMBERLY KARLENE (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 3/6/24 | 03/15/2024 | REIMB FOR AMAZON PURCHASES FOR CLASSROOM | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 197.72 |
| Vendor Total | | | | | 197.72 |
| 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 |
| BENGALWORKS LLC | | 470 W OAK ST POCATELLO, ID 83201 | | | |
| 104418 | 01/12/2024 | SCREEN PRINTING APPAREL | 246 E 621000 410 000 000 | SUPPLIES | 1,337.15 |
| Vendor Total | | | | | 1,337.15 |
| BERRY, JAMIE MARIE (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 11/1-12/11/23 | 01/02/2024 | REIMB FOR MILEAGE 11/1-12/11/23 | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 46.80 |
| Vendor Total | | | | | 46.80 |

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|----------------------------------|------------|--|--------------------------|----------------------------|---------------|
| 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 |
| BESTLINK NETWARE INC. | | 16200-A CARMENITA RD CERRITOS, CA 90703 | | | |
| SA1017010 | 02/02/2024 | 12 Ft 6 outlet surge protector 14AWG/3 15A 90J SKU# 215010 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 145.05 |
| SA1017010 | 02/02/2024 | 6 Ft 6 outlet surge protector 14AWG/3 15A 90J Black SKU# | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 261.20 |
| SA1017010 | 02/02/2024 | 6Ft A-Male to B Male USB 2.0 cable black SKU# 150132BK | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 85.00 |
| SA1017010 | 02/02/2024 | 6Ft A Male to A Female USB 2.0 extension cable black SKU# | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 39.50 |
| SA1017010 | 02/02/2024 | 10Ft Male to A Female USB 2.0 extension cable black SKU# | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 68.00 |
| SA1017010 | 02/02/2024 | shipping & handling | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 103.12 |
| Vendor Total | | | | | 701.87 |
| BIG 5 CORP. | | 2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245-4632 | | | |
| 133519 | 02/02/2024 | Snowpants for MVA student | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 29.99 |
| 133674 | 02/09/2024 | Snow pants, coats, and boots for MVA | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 453.80 |
| 133839 | 02/16/2024 | Snowpants for MVA pantry | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 39.99 |
| Vendor Total | | | | | 523.78 |
| BIG DOG TV & INTERNET | | 797 BLAIRS FERRY RD NE CEDARE RAPIDS, IA 52402 | | | |
| 301505 | 01/05/2024 | 9102M HHS AND PV TECH INSTALL CCTV CAMERAS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 260.00 |
| Vendor Total | | | | | 260.00 |
| BIG T RECREATION | | 11618 S STATE ST #1602 DRAPER, UT 84020 | | | |
| 6108 | 03/01/2024 | 8756M TYHEE PLAYGROUND PARTS REPAIRS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 605.86 |
| Vendor Total | | | | | 605.86 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|---|--------------------------|-------------------------------|---------------|
| BIO CORPORATION | | 3910 MINNESOTA TREET ALEXANDRIA, MN 56308 | | | |
| 1061640 | 03/01/2024 | (SQ1216S) 12-16 INCH SINGLE SQUID | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 82.00 |
| 1061640 | 03/01/2024 | LP2028P- PLAIN LAMPREY | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 76.00 |
| 1061640 | 03/01/2024 | SK2727S- 27 INCH SINGLE DOGFISH SHARK | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 74.50 |
| 1061640 | 03/01/2024 | 4-5 INCH PLAIN FRESHWATER CLAMS | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 14.00 |
| 1061640 | 03/01/2024 | CF0406P- 4-6 INCH PLAIN CRAYFISH PAIL | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 12.00 |
| 1061640 | 03/01/2024 | RT0709P-7-9 INCH PLAIN RAT | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 86.00 |
| 1061640 | 03/01/2024 | GYP0912PP- 9-12 INCH PLAIN PERCH | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 52.65 |
| 1061640 | 03/01/2024 | GS09P-GARDEN SPIDERS | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 14.10 |
| 1061640 | 03/01/2024 | GH002J-SINGLE GRASSHOPPER | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 17.00 |
| 1061640 | 03/01/2024 | F0128H-BIO SHIELD GALLON | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 33.90 |
| 1061640 | 03/01/2024 | SHIPPING | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 91.51 |
| Vendor Total | | | | | 553.66 |
| BIO-RAD LABORATORIES, INC | | PO Box 849740 LOS ANGELES, CA 90084-9740 | | | |
| 907029924 | 02/23/2024 | Photosynthesis and Cellular Respiration Reagent Refill Pack | 490 E 515000 410 210 026 | SCIENCE | 132.45 |
| 907029924 | 02/23/2024 | All items covered by CTRL #737.2 Tab 8 | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 907029924 | 02/23/2024 | SHIPPING | 490 E 515000 410 210 026 | SCIENCE | 37.89 |
| Vendor Total | | | | | 170.34 |
| BLACKSILL, CARISSA A | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/13-2/16/24 | 03/01/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 55.44 |
| Vendor Total | | | | | 55.44 |
| BLAD, MELANIE SUE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7-2/10/24 | 02/23/2024 | NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 270.00 |
| Vendor Total | | | | | 270.00 |
| BLICK ART MATERIALS | | 6910 EAGLE WAY CHICAGO, IL 60678-1069 | | | |
| 2112189 | 01/12/2024 | PRANG RED TEMPERA PAINT 16OX #000453016 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 18.60 |
| 2112189 | 01/12/2024 | PRANG WHITE TEMPERA PAINT 16 OZ #000451026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 40.92 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|---|--------------------------|---------------------|---------|
| BLICK ART MATERIALS | | 6910 EAGLE WAY CHICAGO, IL 60678-1069 | | | |
| 2290380 | 02/02/2024 | CEDAR CANYON RUBBING PLATES - SET OF 6, OP ART - | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 15.12 |
| 2290380 | 02/02/2024 | CEDAR CANYON RUBBING PLATES - SET OF 6, LEAVES - | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 15.12 |
| 2290380 | 02/02/2024 | CEDAR CANYON RUBBING PLATES - SET OF 6, | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 15.12 |
| 2290380 | 02/02/2024 | CEDAR CANYON RUBBING PLATES - SET OF 6, DOODLES - | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 15.12 |
| 2290380 | 02/02/2024 | CEDAR CANYON RUBBING PLATES - SET OF 6, CURVES - | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 15.12 |
| 2290380 | 02/02/2024 | RICHESON BULK PACK WATERCOLOR PAPER - 22-1/2" X | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 165.52 |
| 2290380 | 02/02/2024 | GOLDEN OPEN ACRYLIC MEDIUM - MATTE, 8 OZ BOTTLE - | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 13.64 |
| 2290380 | 02/02/2024 | GOLDEN FLUID ACRYLICS - PAYNE'S GRAY, 1 OZ BOTTLE - | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 6.01 |
| 2290380 | 02/02/2024 | GOLDEN FLUID ACRYLICS - HANSA YELLOW OPAQUE, 1 | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 6.50 |
| 2290380 | 02/02/2024 | GOLDEN FLUID ACRYLICS - PYRROLE RED LIGHT, 1 OZ | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 9.16 |
| 2290380 | 02/02/2024 | GOLDEN FLUID ACRYLICS - ALIZARIN CRIMSON | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 8.74 |
| 2290380 | 02/02/2024 | SAKURA PIGMA MICRON PENS - SET OF 16, BLACK, | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 35.16 |
| 2290380 | 02/02/2024 | ROYAL LANGNICKEL CLEAR CHOICE BRUSH SET - | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 54.65 |
| 2290380 | 02/02/2024 | PAYMENT | 100 E 515000 410 215 003 | SUPPLIES PHS ART | -209.46 |
| 2389727 | 02/09/2024 | Helix Ultra-Lite Core Plain Edge Board 18" x 24" Item #22992- | 490 E 515000 410 210 003 | ART | 44.44 |
| 2389727 | 02/09/2024 | Ampersand Hardbord Panel 18" x 24" 1/8" Flat Panel Item | 490 E 515000 410 210 003 | ART | 14.60 |
| 2389727 | 02/09/2024 | Shipping | 490 E 515000 410 210 003 | ART | 9.95 |

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

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|---|------------|---|--------------------------|-------------------------------|-----------------|
| BLICK ART MATERIALS | | 6910 EAGLE WAY CHICAGO, IL 60678-1069 | | | |
| 2437860 | 02/16/2024 | PRANG BLUE TEMPERA PAINT 16 OZ #000455016 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 26.04 |
| 2437860 | 02/16/2024 | PRANG WHITE TEMPERA PAINT 16 OZ #000451026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 3.72 |
| 2437860 | 02/16/2024 | PRANG ORANGE TEMPERA PAINT 16OZ #000454516 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 22.32 |
| 2437860 | 02/16/2024 | PRANG BLACK TEMPERA PAINT 16OZ #000452026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 22.32 |
| 18677775 | 02/16/2024 | PRANG RED TEMPERA PAINT 16OX #000453016 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 14.88 |
| 18677775 | 02/16/2024 | PRANG YELLOW TEMPERA PAINT 16OX #000454016 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 33.48 |
| 18677775 | 02/16/2024 | PRANG BLUE TEMPERA PAINT 16 OZ #000455016 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 44.64 |
| 18677775 | 02/16/2024 | PRANG WHITE TEMPERA PAINT 16 OZ #000451026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 3.72 |
| 18677775 | 02/16/2024 | PRANG BROWN TEMPERA PAINT 16 OZ #000458006 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 22.32 |
| 18677775 | 02/16/2024 | PRANG ORANGE TEMPERA PAINT 16OZ #000454516 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 22.32 |
| 18677775 | 02/16/2024 | PRANG TURQUOISE TEMPERA PAINT 16OZ #00455116 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 29.76 |
| 18677775 | 02/16/2024 | PRANG BLACK TEMPERA PAINT 16OZ #000452026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 22.32 |
| 2531690 | 03/01/2024 | Blick Premium Grade Tempera - 4-Color Pump Kit, Primary Set, | 490 E 515000 410 210 003 | ART | 128.48 |
| Vendor Total | | | | | 2,186.50 |
| 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 |
| BONNEVILLE INDUSTRIAL SUPPLY CO. | | PO Box 51328 IDAHO FALLS, ID 83405 | | | |
| 4803871 | 02/02/2024 | 9144M SHOP TOW STRAPS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 171.18 |
| 4799335 | 02/09/2024 | 9513M GROUNDS SAFETY CANS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 245.57 |
| 4807162 | 02/16/2024 | 9451M LOWER SHOP GAS CANS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 491.60 |
| 4803872 | 02/16/2024 | 9450M LOWER SHOP TOW SLINGS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 212.32 |
| 4805764 | 02/16/2024 | 8699M LOWER SHOP TK 68 WEIGHT BLOCK | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 160.08 |
| 4799335 | 02/09/2024 | 9513M GROUNDS SAFETY CANS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -245.57 |
| Vendor Total | | | | | 1,035.18 |

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|-------------------------------|------------|---|--------------------------|-------------------------------|-----------------|
| BOUND TREE MEDICAL LLC | | 23537 NETWORK PL CHICAGO, IL 60673-1235 | | | |
| 85228045 | 02/23/2024 | STAT PADZ II ADULT FOR ZOLL AED PLUS X | 246 E 621000 410 000 000 | SUPPLIES | 602.91 |
| 85228045 | 02/23/2024 | STAT PADZ II PEDIATRIC FOR ZOLL AED | 246 E 621000 410 000 000 | SUPPLIES | 555.56 |
| 85228045 | 02/23/2024 | HEARTSTART SMART PADS II FOR FRx 1 SET | 246 E 621000 410 000 000 | SUPPLIES | 63.49 |
| 85228045 | 02/23/2024 | SHIPPING | 246 E 621000 410 000 000 | SUPPLIES | 6.93 |
| Vendor Total | | | | | 1,228.89 |
| BOWIE, AMY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/27/23 | 01/26/2024 | REIBM FOR SNACKS FOR CAMP | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 122.85 |
| 1/22-1/27/24 | 02/02/2024 | TRAVEL OF EDUCATIONAL TECHNOLOGY CONFERENCE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 494.98 |
| Vendor Total | | | | | 617.83 |
| BRADY INDUSTRIES LLC | | 7055 LINDELL RD LAS VEGAS, NV 89118 | | | |
| 8679941 | 03/15/2024 | 8828M CUSTODIAL EQUIT REPLACEMENT PARTS | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 1,489.50 |
| Vendor Total | | | | | 1,489.50 |
| BRAINPOP | | PO Box 28119 NEW YORK, NY 10087-8119 | | | |
| US486255 | 02/23/2024 | BrainPOP Teacher Access Subscription Renewal | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 363.00 |
| Vendor Total | | | | | 363.00 |
| BRIEN, COLIN JAMES | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 01152024B | 01/19/2024 | HMS/RE-SCREWED PEDAL BRACKET TO BOTTOM BOARD. | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 50.00 |
| 01232024 | 01/26/2024 | HHS/YAMAHA GC2 GRAND-TUNING | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 215.00 |
| Vendor Total | | | | | 265.00 |
| BRISCOE, SARAH | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7-2/10/24 | 02/23/2024 | NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 240.00 |
| Vendor Total | | | | | 240.00 |
| BRISON, EDWARD D | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 80085 | 02/02/2024 | Consultant support for DNS migration and as needed support. | 245 E 623000 319 106 000 | CONSULTANTS | 3,000.00 |
| Vendor Total | | | | | 3,000.00 |
| BROBERG, JENNIFER A | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/4-12/13/23 | 02/02/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 19.80 |
| 1/4-1/31/24 | 02/09/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 36.60 |
| Vendor Total | | | | | 56.40 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|----------------------------|---------------|
| BROCKETT, SHERYL ANN (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 8/3-12/15/23 | 01/05/2024 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 233.34 |
| Vendor Total | | | | | 233.34 |
| BROOD, MARK ANDREW (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 1/30-1/31/24 | 02/09/2024 | TRAVEL EXPENSE ICTE-FIRE STANDARDS MTG BOISE, ID | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 389.60 |
| 11/27/23-1/3/24 | 03/29/2024 | MILEAGE | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 143.82 |
| Vendor Total | | | | | 533.42 |
| BROWN, SHERYL MARIE (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 12/12/23 | 01/05/2024 | REIMB FOR CLASSROOM SUPPLIES | 274 E 512000 410 000 000 | SUPPLIES | 19.70 |
| Vendor Total | | | | | 19.70 |
| BSN SPORTS LLC PO Box 841393 DALLAS, TX 75284-1393 | | | | | |
| 924306342 | 01/19/2024 | BSN SILVER PADDED 15X55 ITEM # 1458152, CTRL # 1240 | 490 E 515000 410 210 004 | ATHLETICS | 2,799.99 |
| 924306342 | 01/19/2024 | PRO L SCREEN STEEL 8X8 ITEM # BSPROLS, CTRL # 1250 | 490 E 515000 410 210 004 | ATHLETICS | 699.99 |
| 924306342 | 01/19/2024 | TANNER TEE 26-43" ITEM #K11059, CTRL #1263 | 490 E 515000 410 210 004 | ATHLETICS | 199.98 |
| 924306342 | 01/19/2024 | 32-EBB4SPL3 SPLIT, ITEM # EAE44 SPL3, CTRL #1245 | 490 E 515000 410 210 004 | ATHLETICS | 379.99 |
| 924306342 | 01/19/2024 | PRO TUNNEL ITEM #1149371, 55X14X12, CTRL # 1251 | 490 E 515000 410 210 004 | ATHLETICS | 899.99 |
| 924306342 | 01/19/2024 | BATTING TUNNEL HARDWARE KIT, ITEM # BBFRMHDW, | 490 E 515000 410 210 004 | ATHLETICS | 249.99 |
| 924306342 | 01/19/2024 | DIAMOND DFX-L1 FLEXBALL, ITEM # BSDFXL1, CTRL #1241 | 490 E 515000 410 210 004 | ATHLETICS | 99.98 |
| 924306342 | 01/19/2024 | DIAMON D1 NFHHS/NOCSAE, ITEM #1453924, CTRL #1262 | 490 E 515000 410 210 004 | ATHLETICS | 314.97 |
| 924306342 | 01/19/2024 | SHIPPING | 490 E 515000 410 210 004 | ATHLETICS | 395.14 |
| 924513620 | 02/09/2024 | DK GN WOMENS 2.0 REVERSIBLE JERSEY | 100 E 532000 410 230 004 | ATHLETIC SUPPLIES | 389.80 |
| 924513620 | 02/09/2024 | DK GN WOMENS 2.0 REVERSIBLE JERSEY | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 501.64 |
| 924513620 | 02/09/2024 | DK GN WOMENS 2.0 REVERSIBLE SHORT | 100 E 532000 410 230 004 | ATHLETIC SUPPLIES | 225.82 |
| 924513620 | 02/09/2024 | DK GN WOMENS 2.0 REVERSIBLE SHORT | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 290.62 |
| 924513620 | 02/09/2024 | DGR/WH WOMENS REVERSIBLE TANK | 100 E 532000 410 230 004 | ATHLETIC SUPPLIES | 232.38 |
| 924513620 | 02/09/2024 | DGR/WH WOMENS REVERSIBLE TANK | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 299.06 |
| 924501654 | 02/16/2024 | Basketball rim-BISON PROTECH BREAKAWAY GOAL | 420 E 532000 550 235 004 | EQUIPMENT IMS ATHLETIC | 345.59 |

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| BSN SPORTS LLC | | PO Box 841393 DALLAS, TX 75284-1393 | | | |
| 924730035 | 02/23/2024 | Color-PORHOLE MESH SCRIMMAGE VEST Item # - C48 | 490 E 515000 410 210 004 | ATHLETICS | 287.04 |
| 924730035 | 02/23/2024 | SCRIMMAGE HELMET COVER SCARLET Item # - 1071993 | 490 E 515000 410 210 004 | ATHLETICS | 95.96 |
| 924730035 | 02/23/2024 | VINYL SHOULDER CUSHION Item # - NSPMI CTRL #51 Tab | 490 E 515000 410 210 004 | ATHLETICS | 199.95 |
| 924730035 | 02/23/2024 | LRG-Razor Rib Combo Protector Item # - 1455078 CTRL #49 | 490 E 515000 410 210 004 | ATHLETICS | 49.99 |
| 924730035 | 02/23/2024 | MED-Razor Rib Combo Protector Item # - 1455078 CTRL #49 | 490 E 515000 410 210 004 | ATHLETICS | 99.98 |
| 924730035 | 02/23/2024 | SML-Razor Rib Combo Protector Item # - 1455078 CTRL #49 | 490 E 515000 410 210 004 | ATHLETICS | 99.98 |
| 924730035 | 02/23/2024 | Shipping Freight Charge | 490 E 515000 410 210 004 | ATHLETICS | 99.86 |
| 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 | | | | | 10,491.00 |
| BUCKALEW, KATHRYN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/14/2023 | 01/05/2024 | NURSING SERVICES 11/29-12/23/23 | 100 E 621000 112 114 000 | SALARIES-ELEM DIRECTOR | 150.00 |
| 1/4/24 | 01/19/2024 | NURSING SERVICES 1/4/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 75.00 |
| 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 | | | | | 853.14 |
| BULL, JASON | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 005 | 02/23/2024 | CLINICIAN FOR HONOR BAND | 100 E 515000 319 122 031 | MUSIC CLINIC JUDGES | 597.40 |
| Vendor Total | | | | | 597.40 |

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| BULLOCK-RANSBOTTOM, CANDICE (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 1/8/24 | 02/02/2024 | CREDIT REIMB DYSLEXIA: READING & WRITING LEARNING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 165.00 |
| BUTTERBURR'S RESTAURANT 160 W CEDAR ST POCATELLO, ID 83201 | | | | | |
| 2312150005 | 01/12/2024 | BUTTERBURR'S TWISTS 4 DOZEN RASBERRY TWISTS 3 | 100 E 641000 410 225 000 | SUPPLIES FMS SCH ADM | 130.00 |
| 2402160002 | 03/01/2024 | Breakfast Burritos | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 204.00 |
| 2402160002 | 03/01/2024 | Cinnamon Twist | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.00 |
| 2402160002 | 03/01/2024 | Amber Cose will pick up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 349.00 |
| BYRD, CHRISTOPHER ALAN (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 01/04/24 | 01/12/2024 | FULL DAY REIMB TRIP #10483 12/9/23 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 55.00 |
| Vendor Total | | | | | 55.00 |
| CAFE RIO MEXICAN GRILL 1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106 | | | | | |
| CAFERIO-0719 | 01/26/2024 | TACO MEAL | 100 E 641000 410 415 000 | SUPPLIES CHU SCH AMD | 714.45 |
| CAFERIO-0719 | 01/26/2024 | CORN TORTILLAS | 100 E 641000 410 415 000 | SUPPLIES CHU SCH AMD | 4.95 |
| Vendor Total | | | | | 719.40 |
| C-A-L STORES COMPANIES INC PO Box 1866 IDAHO FALLS, ID 83403 | | | | | |
| 37747/4 | 01/05/2024 | 9177M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 74.99 |
| 37757/4 | 01/05/2024 | 9250M DRIVEWAY MARKER | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 14.96 |
| 37776/4 | 01/05/2024 | 9137M - SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 72.96 |
| 37807/4 | 01/12/2024 | 8487M NEW HORIZON PROPANE REFILL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 16.68 |
| 37756/4 | 01/12/2024 | 8288M LOGO P/O CARBON/SWTSHT GRY XL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 109.98 |
| 37965/4 | 02/09/2024 | 9527M SMITH ROD ZN PART | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 15.49 |
| 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 | | | | | 605.99 |
| CALL, RICHARD ROY (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 1/9/24 | 01/12/2024 | REIMB FOR SUPPLIES TO CLEAN UP LOOKOUT FIELD | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 116.70 |
| 12/10-12/13/23 | 02/02/2024 | TRAVEL EXPENSE ATHLETIC NET WORKSHOP PORTLAND | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 891.00 |
| Vendor Total | | | | | 1,007.70 |

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| CALVARY CHAPEL OF POCATELLO INC | | 1633 OLYMPUS DR POCATELLO, ID 83201 | | | |
| 5922 | 01/12/2024 | UTILITIES FOR CALVARY CHAPEL DEC 2023/HHS FIRE | 490 E 515000 321 210 000 | FACILITY RENTALS | 3,696.51 |
| 5923 | 01/26/2024 | FIRE DISPLACEMENT UTILITIES 11/21-12/26 CITY OF POC, | 490 E 515000 321 210 000 | FACILITY RENTALS | 5,469.10 |
| 5924 | 02/23/2024 | CITY OF POCATELLO WATER 12/26/23-1/23/24, CITY OF | 490 E 515000 321 210 000 | FACILITY RENTALS | 5,453.56 |
| Vendor Total | | | | | 14,619.17 |
| CAMPBELL, CRAIG TYLER | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/23/24 | 03/01/2024 | CDL WITHHOLDING REIMB | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 500.00 |
| Vendor Total | | | | | 500.00 |
| 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 |
| CARDONA, ADRIANA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/15/24 | 03/01/2024 | REIMB FOR SERVICE TRAINING | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 50.00 |
| Vendor Total | | | | | 50.00 |
| CAREER AND TECHNICAL EDUCATION | | 1866 SOUTHERN LN DECATUR, GA 30033 | | | |
| 6105A | 01/26/2024 | CTECS - retest tickets for TSA (2022-23) School year | 243 E 519000 319 151 000 | CONTRACTED SRVCS-PROF/TECH | 750.00 |
| Vendor Total | | | | | 750.00 |
| CARLSON, SANDRA GAYL | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/27/2024 | 02/16/2024 | CREDIT REIMB SMART YEAR 1 DYSLEXIA TRAINING FOR | 100 E 621000 133 108 416 | STIPENDS & EXTRA DAYS - DYSLEXIA | 180.00 |
| Vendor Total | | | | | 180.00 |
| CAROLINA BIOLOGICAL SUPPLY | | PO Box 60232 CHARLOTTE, NC 28260-0232 | | | |
| 52407369 RI | 02/02/2024 | (746535) GENETICS OF ORGANISMS: GENETRICS OF | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 189.62 |
| 52407369 RI | 02/02/2024 | (211082) MOLECULAR BIOLOGY: GREEN GENE COLONY | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 245.10 |
| 52407369 RI | 02/02/2024 | (747770) ELECTOPHORESIS AND SIMULATED GENETRIC | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 156.75 |
| 52407369 RI | 02/02/2024 | (173125) DROSOPHILA VIAL CAPS PACK OF 12 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 6.65 |
| 52407369 RI | 02/02/2024 | (173120) DROSOPHILA CULTURE VIALS PACK OF 12 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 11.40 |
| 52407369 RI | 02/02/2024 | (173091) DROSOPHILA ANI-MITE VIAL PLUGS | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 13.77 |
| 52386989 RI | 02/09/2024 | CELL DIVISION: MITOSIS STUDY CARDS, SET OF 32 - OTEM | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 75.42 |
| 52386989 RI | 02/09/2024 | SHIPPING | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 3.95 |

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| CAROLINA BIOLOGICAL SUPPLY | | PO Box 60232 CHARLOTTE, NC 28260-0232 | | | |
| 52386999 RI | 02/09/2024 | \LIVING BROWN PLANARIA - ITEM # 132955 | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 84.55 |
| 52386999 RI | 02/09/2024 | SHIPPING | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 34.90 |
| 52478794 RI | 03/08/2024 | Plain-non pregnant preserved cat | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 90.25 |
| 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 | | | | | 2,406.65 |
| CARPETS PLUS COLOR TILE | | 525 S MAIN ST POCATELLO, ID 83204 | | | |
| P049820 | 01/19/2024 | 9334M CARPET/LVP ED CENTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,753.98 |
| Vendor Total | | | | | 1,753.98 |
| CARVER, ASHLYNN ELIZABETH | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/12/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 29.70 |
| 1/2-1/31/24 | 02/09/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 48.60 |
| 2/1-2/29/24 | 03/15/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 59.40 |
| Vendor Total | | | | | 137.70 |
| CATE EQUIPMENT COMPANY | | PO Box 27073 SALT LAKE CITY, UT 84127-0073 | | | |
| 915612 | 01/05/2024 | 8702M - SERVICE/OIL | 420 E 663000 325 100 000 | REPAIRS / MAINT ADDITION E | 494.68 |
| Vendor Total | | | | | 494.68 |
| 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 |
| CCX ROOFING, LLC | | 2601 POLELINE RD POCATELLO, ID 83201 | | | |
| 99584 | 01/05/2024 | 9172M - HHS GUTTER REPAIR | 420 E 664000 540 122 000 | REMODELING | 2,242.80 |
| 99611 | 01/05/2024 | 9172M - HHS LEAK REPAIR | 420 E 664000 540 122 000 | REMODELING | 1,380.60 |
| 99656 | 01/05/2024 | 9237M FMS/PHS ROOFING REPAIRS | 420 E 664000 540 122 000 | REMODELING | 575.78 |
| 99563 | 01/05/2024 | 9237M FMS/PHS ROOFING REPAIRS | 420 E 664000 540 122 000 | REMODELING | 1,235.32 |

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| CCX ROOFING, LLC | | 2601 POLELINE RD POCATELLO, ID 83201 | | | |
| 99733 | 01/12/2024 | 9241M EDAHOW ROOF REPAIR | 420 E 664000 540 114 000 | REMODELING | 3,201.04 |
| Vendor Total | | | | | 8,635.54 |
| CDW GOVERNMENT LLC | | 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515 | | | |
| NM28295 | 01/12/2024 | ANYWHERE PREMIUM HEADSET W/MIC & 3.5MM AC-HPM- | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 16,000.00 |
| NP29094 | 01/12/2024 | 9101M PV TECH AXIS IP CAMERA PARTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 751.58 |
| NQ65511 | 01/12/2024 | 9101M INSTALL CCTV CAMERA/STOCK PV TECH | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 139.76 |
| PM83217 | 02/23/2024 | Samsung Galaxy Tab Active 3 - tablet - Android - 128 GB - 8" | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 493.78 |
| PM83217 | 02/23/2024 | Lenovo ThinkPad T14 Gen 3 - 14" - AMD Ryzen 5 Pro - 6650U - | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 960.83 |
| PP34540 | 02/23/2024 | Spare 1.92 SSDs for server | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 5,640.00 |
| PS12231 | 03/01/2024 | HP Color LaserJet Pro 4201dn Printer | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 868.80 |
| PS11196 | 03/01/2024 | HP Color LaserJet Pro 4201dn Printer | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 0.00 |
| PS11196 | 03/01/2024 | Epson DS-530 II Color Duplex Document Scanner | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 355.21 |
| 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 | | | | | 50,246.63 |
| CECI-CANNON, CALLIE A | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/12/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 77.34 |
| 1/2-1/31/24 | 02/09/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 72.00 |
| 2/2-2/29/24 | 03/08/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 77.52 |
| Vendor Total | | | | | 226.86 |
| CENTURY HIGH FOUNDATION | | 7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204 | | | |
| EF_CHS.01052024. | 01/05/2024 | EF_CHS - ED FOUNDATION - CHS for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.01192024. | 01/19/2024 | EF_CHS - ED FOUNDATION - CHS for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| EF_CHS.02052024. | 02/05/2024 | EF_CHS - ED FOUNDATION - CHS for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.02202024. | 02/20/2024 | EF_CHS - ED FOUNDATION - CHS for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| 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 |

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| CENTURY HIGH FOUNDATION | | 7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204 | | | |
| 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 | | | | | 75.00 |
| CENTURY HIGH SCHOOL | | 7801 DIAMONDBACK DR POCATELLO, ID 83201 | | | |
| 1/14/24 | 02/16/2024 | SUPPLIES FEE REPLACEMENT | 100 E 515000 409 205 000 | SUPPLIES - FEE REPLACEMENT CHS | 14,256.00 |
| 2/13/24 | 02/16/2024 | REIMB CHS FOR CAP/GOWNS FOR MVA STUDENTS | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 207.27 |
| 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 | | | | | 15,840.97 |
| CENTURYLINK | | PO Box 2956 PHOENIX, AZ 85062-2956 | | | |
| 12/13/23 | 01/05/2024 | 208-232-0388 753B FMS/CHS ELEVATOR | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 156.08 |
| 1/1/24 | 01/12/2024 | 208-238-3038 621B NCH LINE 1 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 64.06 |
| 01/13/24 | 01/26/2024 | 208-232-0388 753B FMS & CHS ELEVATOR | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 156.08 |
| 333711057 JAN | 02/16/2024 | 208-238-3038 NHC LINE 1 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 64.06 |
| 2/13/24 | 03/01/2024 | 208-232-0388 753B FMS/CHS ELEVATOR | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 156.08 |
| 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 | | | | | 660.42 |
| CHALK'S TRUCK PARTS INC | | 838 MCCARTY DR PO Box 15675 HOUSTON, TX 77220-5675 | | | |
| 318184/1 | 02/23/2024 | 28503T SEAT COVERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 690.65 |
| Vendor Total | | | | | 690.65 |
| CHANDLER, LOGAN WAYNE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/1-12/26/23 | 01/12/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 175.02 |
| 1/2-2/7/24 | 02/16/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 117.60 |
| Vendor Total | | | | | 292.62 |
| CHATFIELD, KEVIN OSCAR | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/21-1/27/24 | 02/16/2024 | TRAVEL EXPENSE FETC CONFERENCE-ORLANDO, FL | 245 E 623000 382 106 000 | OUT OF DISTRICT TRAVEL | 642.51 |
| Vendor Total | | | | | 642.51 |
| CHOPSKI, CAMI KAY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/8-12/15/23 | 01/05/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 44.40 |
| 1/11-2/29/24 | 03/15/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 14.82 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|--------------------------|-----------------|
| CHOPSKI, CAMI KAY (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 3/6-3/15/24 | 03/29/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 34.56 |
| Vendor Total | | | | | 93.78 |
| CHRISTENSEN, MARIAH ELIZABETH (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 1/16/24 | 02/02/2024 | CREDIT REIMB FORM EDUC D181 MSCIN CAPSTONE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 274.50 |
| Vendor Total | | | | | 274.50 |
| CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF | | | | | |
| LES0005363 | 01/12/2024 | HHS FIRE DISPLACEMENT-MAINT FEES DUE 5060702 | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES0005417 | 02/16/2024 | MAINT FEE DUES MARCH 2024 | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES0005449 | 03/15/2024 | HHS FIRE DISPLACEMENT MAINT FEES | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| Vendor Total | | | | | 6,099.00 |
| CITY CREEK GLASS LLC 290 LAUREL AVE CHUBBUCK, ID 83202 | | | | | |
| 4046 | 02/16/2024 | 8924M WILCOX WINDOW PANELS | 420 E 664000 540 114 000 | REMODELING | 702.00 |
| Vendor Total | | | | | 702.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|-------------------------|----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 12/15/23 | 01/05/2024 | TENDoy | 100 E 661000 336 459 000 | WATER/SEWER TEN | 566.55 |
| 12/15/23 | 01/05/2024 | SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 89.69 |
| 12/15/23 | 01/05/2024 | HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 2,046.21 |
| 12/15/23 | 01/05/2024 | HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 797.27 |
| 12/15/23 | 01/05/2024 | SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 516.37 |
| 12/15/23 | 01/05/2024 | GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 775.21 |
| 12/15/23 | 01/05/2024 | ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 160.01 |
| 12/15/23 | 01/05/2024 | EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 486.64 |
| 12/15/23 | 01/05/2024 | HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 538.16 |
| 12/15/23 | 01/05/2024 | PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 2,306.70 |
| 12/15/23 | 01/05/2024 | PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 526.50 |
| 12/15/23 | 01/05/2024 | PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 129.06 |
| 12/15/23 | 01/05/2024 | INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 997.25 |
| 12/15/23 | 01/05/2024 | INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 207.91 |
| 12/15/23 | 01/05/2024 | IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 1,709.48 |
| 12/15/23 | 01/05/2024 | IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 388.76 |
| 12/15/23 | 01/05/2024 | IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 42.01 |
| 12/15/23 | 01/05/2024 | JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 772.01 |
| 12/15/23 | 01/05/2024 | PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 102.19 |
| 12/15/23 | 01/05/2024 | T.S.C MAIN | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 41.50 |
| 12/15/23 | 01/05/2024 | LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 762.52 |
| 12/15/23 | 01/05/2024 | FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 1,767.96 |
| 12/15/23 | 01/05/2024 | WASHINGTON-L | 100 E 661000 336 467 000 | WATER/SEWER WAS | 640.39 |
| 12/15/23 | 01/05/2024 | CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 3,288.15 |
| 12/15/23 | 01/05/2024 | FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 66.89 |
| 12/15/23 | 01/12/2024 | TRASH PICKUP AT GATEWAY 4/21 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 37.31 |
| 12/21/23 | 01/12/2024 | COMMERCIAL RECYCLING NOV-DEC 2023 | 274 E 621000 391 000 000 | PROF DUES & FEES | 11.78 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 230 000 | WATER/SEWER HMS | 1,532.11 |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 455 000 | WATER/SEWER SYR | 776.38 |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 475 000 | WATER/SEWER WIL | 961.24 |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 443 000 | WATER/SEWER LEW | 1,044.84 |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 1,506.35 |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 280.51 |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,849.53 |
| 1/8/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 859.99 |
| 1/17/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 459 000 | WATER/SEWER TEN | 608.54 |
| 1/17/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 530 000 | WATER/SEWER SHP | 766.10 |
| 1/17/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 210 000 | WATER/SEWER HHS | 4,039.60 |
| 1/17/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 427 000 | WATER/SEWER GAT | 443.81 |
| 1/17/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 431 000 | WATER/SEWER GRE | 767.80 |
| 1/17/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 155.07 |
| 1/17/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 419 000 | WATER/SEWER EDA | 486.64 |
| 1/19/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 215 000 | WATER/SEWER PHS | 3,306.33 |
| 1/19/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 435 000 | WATER/SEWER IND | 909.44 |
| 1/19/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 235 000 | WATER/SEWER IMS | 2,080.26 |
| 1/19/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 439 000 | WATER/SEWER JEF | 762.13 |
| 1/19/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 39.03 |
| 1/19/24 | 01/26/2024 | UTILITIES WATER | 100 E 661000 336 447 000 | WATER/SEWER LIN | 745.23 |
| 1/17/24 | 02/02/2024 | TRASH PICKUP @ GATEWAY CYCLE 4-21 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 37.31 |
| 1/22/24 | 02/02/2024 | COMMERCIAL RECYCLING 12/31-01/31/24 | 274 E 621000 391 000 000 | PROF DUES & FEES | 12.13 |
| 1/29/24 | 02/09/2024 | UTILITIES WATER FMS/WASHINGTON-L/CHS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 1,790.39 |
| 1/29/24 | 02/09/2024 | UTILITIES WATER FMS/WASHINGTON-L/CHS | 100 E 661000 336 467 000 | WATER/SEWER WAS | 615.69 |
| 1/29/24 | 02/09/2024 | UTILITIES WATER FMS/WASHINGTON-L/CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 2,951.46 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER HMS | 100 E 661000 336 230 000 | WATER/SEWER HMS | 1,509.88 |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER SYRINGA | 100 E 661000 336 455 000 | WATER/SEWER SYR | 649.34 |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER WILCOX | 100 E 661000 336 467 000 | WATER/SEWER WAS | 936.54 |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER LEWIS & CLARK | 100 E 661000 336 443 000 | WATER/SEWER LEW | 917.80 |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER ALAMEDA CENTER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 1,456.95 |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 280.51 |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER KITCHEN/ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,855.26 |
| 2/8/2024 | 02/16/2024 | UTILITIES WATER NEW HORIZONS | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 847.64 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER TENDROY | 100 E 661000 336 459 000 | WATER/SEWER TEN | 544.32 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 79.81 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 2,030.33 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 1,019.59 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER GATE CITY | 100 E 661000 336 427 000 | WATER/SEWER GAT | 720.32 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 498.67 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 757.92 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 155.07 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 494.05 |
| 2/15/2024 | 02/23/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 548.04 |
| 2/21/24 | 03/01/2024 | HEADSTART MONTHLY RECYCLING | 274 E 621000 391 000 000 | PROF DUES & FEES | 11.78 |
| 2/15/24 | 03/01/2024 | GATEWAY BUILDING RECYCLING | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 72.65 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 2,558.20 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 538.85 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 232.28 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 751.11 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 215.32 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 1,757.12 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 393.70 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 42.01 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 781.89 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 324.49 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 41.50 |
| 2/21/2024 | 03/01/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 797.10 |
| 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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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| 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 | | | | | 102,694.58 |
| 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 |
| CITY OF POCATELLO | | PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169 | | | |
| 97278 | 01/05/2024 | CROSSING GUARDS 11/1-11/30/23 | 100 E 667000 386 010 000 | CROSSING GUARDS | 6,261.84 |
| 97370 | 02/02/2024 | POLICE/FALSE ALARM 12/16/23 | 420 E 663000 540 105 000 | REMODELING | 100.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|----------------------------|------------------|
| CITY OF POCATELLO | | PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169 | | | |
| 97837 | 02/02/2024 | CROSSING GUARDS 12/01/23-12/31/23 | 100 E 667000 386 010 000 | CROSSING GUARDS | 4,598.16 |
| 98217 | 02/23/2024 | CROSSING GUARDS 1/01-1/31/24 | 100 E 667000 386 010 000 | CROSSING GUARDS | 7,940.40 |
| 98637 | 03/29/2024 | CROSSING GUARDS 2/1-2/29/24 | 100 E 667000 386 010 000 | CROSSING GUARDS | 7,940.40 |
| Vendor Total | | | | | 26,840.80 |
| CLAIR & DEE'S OPERATIONS | | 560 E OAK ST POCATELLO, ID 83201 | | | |
| 7002234 | 01/05/2024 | 8692M - TK 17 VALVE STEM REPAIR | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 18.00 |
| 7002763 | 02/16/2024 | 9532M SHOP TRAILER E-14 PM TIRES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 102.22 |
| Vendor Total | | | | | 120.22 |
| CLIMA-TECH CORPORATION | | 504 N PHILLIPPI ST BOISE, ID 83706 | | | |
| 67241 | 01/12/2024 | 8926M SHOP WIRING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 748.80 |
| 67193 | 01/12/2024 | 7420M PV TECH REPEATER/TERMINATOR W/BIAS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 2,544.14 |
| Vendor Total | | | | | 3,292.94 |
| COLUMBIA ELECTRIC SUPPLY | | PO Box 888855 LOS ANGELES, CA 90088-8855 | | | |
| 5946-1015344 | 03/01/2024 | 9026M SHOP SUPPLIES WIRE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 678.09 |
| Vendor Total | | | | | 678.09 |
| COMMERCIAL TIRE INC. | | PO Box 30849 SALT LAKE CITY, UT 84130-0849 | | | |
| 08-329137 | 01/05/2024 | 28456T TIRES FOR #9 | 100 E 681000 429 510 000 | TIRES | 840.40 |
| 08-329197 | 01/05/2024 | 28456T TIRES FOR #26 | 100 E 681000 429 510 000 | TIRES | 1,284.80 |
| 08-329196 | 01/05/2024 | 28456T TIRES FOR #39 | 100 E 681000 429 510 000 | TIRES | 1,284.80 |
| 08-329138 | 01/05/2024 | 28455T NEW TIRES #61 | 100 E 681000 429 510 000 | TIRES | 1,284.80 |
| 08-328754 | 01/05/2024 | 28455T NEW TIRES #11 | 100 E 681000 429 510 000 | TIRES | 935.40 |
| 08-328712 | 01/05/2024 | 28455T NEW TIRES #57 | 100 E 681000 429 510 000 | TIRES | 1,284.80 |
| 08-329125 | 01/12/2024 | 8690M TRUCK 42 REBUILD FRONT END | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 2,671.21 |
| 08-329278 | 01/12/2024 | 28466T NEW TIRES NUMBER 23 | 100 E 681000 429 510 000 | TIRES | 1,101.84 |
| 08-329287 | 01/12/2024 | 28466T NEW TIRES NUMBER 51 | 100 E 681000 429 510 000 | TIRES | 790.40 |
| 08-329186 | 01/19/2024 | 9136M SHOP TRUCK 68 REPAIR FLAT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 65.00 |
| 08-329519 | 02/02/2024 | 28482T BUS #3 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,281.20 |
| 08-329701 | 02/02/2024 | 28482T NEW TIRES #71 | 100 E 681000 429 510 000 | TIRES | 1,138.76 |
| 08-330267 | 02/23/2024 | 28513T FLAT REPAIR | 100 E 681000 429 510 000 | TIRES | 54.70 |
| 08-330266 | 02/23/2024 | 28513T BALANCE STEERS 46 | 100 E 681000 429 510 000 | TIRES | 98.00 |
| 330265 | 02/23/2024 | 8488M SHOP TRAILER E-17 PM | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 432.57 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|----------------------------|-------------------|
| COMMERCIAL TIRE INC. | | PO Box 30849 SALT LAKE CITY, UT 84130-0849 | | | |
| 08-330552 | 02/23/2024 | 1582C - TIRES & INSTALLATION | 100 E 623000 481 106 000 | EQUIPMENT REPAIR | 685.04 |
| 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 | | | | | 16,454.75 |
| COMMUNITY CONNECTIONS OF | | 1675 S MAPLE GROVE RD BOISE, ID 83709 | | | |
| 12/31/23 | 01/12/2024 | SCHOOL BASED MEDICAID SERVICES DEC. 2023 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 32,553.98 |
| JAN 2024 | 02/16/2024 | SCHOOL-BASED MEDICAID SERV JAN 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 52,093.39 |
| 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 | | | | | 137,257.44 |
| COMPUTER WAREHOUSE LLC | | 1509 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 183719 | 01/26/2024 | 32 GB FLASHDRIVE/ LOGITECH G305 GAMING MOUSE/TP- | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,152.85 |
| 183909 | 02/16/2024 | 500 GB SSD M.2 DRIVE/GEFORCE RTX | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,529.92 |
| Vendor Total | | | | | 2,682.77 |
| CONRAD & BISCHOFF INC | | PO Box 50106 IDAHO FALLS, ID 83405 | | | |
| IN-870595-24 | 01/19/2024 | FUEL/GASOHOL FOR DEC 2023 | 100 E 681000 421 510 000 | MOTOR FUEL | 29,426.50 |
| IN-900671-24 | 02/09/2024 | FUEL FOR BUSES DIESEL & GASOHOL | 100 E 681000 421 510 000 | MOTOR FUEL | 300,004.96 |
| IN-900671-24 | 02/09/2024 | FUEL FOR BUSES DIESEL & GASOHOL | 100 E 681000 421 510 000 | MOTOR FUEL | -300,004.96 |
| IN-900671-24 | 02/16/2024 | FUEL FOR BUSES DIESEL & GASOHOL | 100 E 681000 421 510 000 | MOTOR FUEL | 30,004.96 |
| IN-931249-24 | 03/01/2024 | GASOLINE & DIESEL FUEL | 100 E 681000 421 510 000 | MOTOR FUEL | 35,457.56 |
| IN-960239-24 | 03/29/2024 | FUEL DIESEL & GASOHOL | 100 E 681000 421 510 000 | MOTOR FUEL | 30,819.32 |
| Vendor Total | | | | | 125,708.34 |
| CONTROL SOLUTIONS & DESIGN, INC. | | 9989 W EMERALD BOISE, ID 83704 | | | |
| 145839 | 02/09/2024 | 9276M - PHS/ACTUATOR VALVE, HEATER EXCHANGER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 615.00 |
| Vendor Total | | | | | 615.00 |
| COOK, ELIZABETH D | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/11-1/23/24 | 02/09/2024 | MILEAGE | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 141.72 |
| Vendor Total | | | | | 141.72 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|--|--------------------------|-------------------------------|------------------|
| 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 |
| CORRINGTON, JEFFREY LANCE (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 12/13/23 | 01/05/2024 | REIMB FOR MEETING SUPPLIES | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 29.87 |
| 12/14/23 | 01/05/2024 | REIMB FOR TRAIN/TRAINER MEETING | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 38.78 |
| 12/15/23 | 01/05/2024 | REIMB FOR CHRISTMAS PARTY DINNER | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 16.24 |
| 1/10/24-1/18/24 | 02/16/2024 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 30.00 |
| Vendor Total | | | | | 114.89 |
| COSE, AMBER DIANE (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 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 | | | | | |
| 12-2023 | 01/05/2024 | CAPTIONING SERVICES DEC 2023 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 3,096.00 |
| 12-2023 | 01/12/2024 | CAPTIONING SER DEC 2023 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 3,096.00 |
| 1-2024 | 02/09/2024 | CART SERVICES JAN 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 5,940.00 |
| 12-2023 | 02/05/2024 | CAPTIONING SERVICES DEC 2023 | 100 E 616000 310 124 000 | PURCHASED SERVICES | -3,096.00 |
| 2-2024 | 03/08/2024 | CART SERVICES FEB 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 5,364.00 |
| Vendor Total | | | | | 14,400.00 |
| 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 |
| CRAIGMILES, RIAN ASHLEY (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 1/04/24 | 01/12/2024 | REIMB FOR REFRESHMENTS | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 39.96 |
| 2/12/24 | 02/16/2024 | REIMB FOR SNACKS PURCHASED AT COSTCO 2/7/24 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 60.55 |
| Vendor Total | | | | | 100.51 |

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|--|------------|---|--------------------------|-------------------------------|-----------------|
| CRISIS PREVENTION INSTITUTE INC | | PO Box 735309 CHICAGO, IL 60673-5309 | | | |
| NAIN-058183 | 02/23/2024 | Nonviolent Crisis Intervention 3rd Edition Participant Workbook | 265 E 521000 410 000 228 | SUPPLIES - RESTRAINT AND | 1,499.50 |
| Vendor Total | | | | | 1,499.50 |
| CULLIGAN WATER CONDITIONING | | 608 N 5TH AVE POCATELLO, ID 83201 | | | |
| 595X02354203 | 01/12/2024 | COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 - | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 10.00 |
| 595X02340400 | 01/26/2024 | 8420M ED CENTER DRINKING FOUNTAINS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 28.95 |
| 595X02397202 | 02/16/2024 | COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 - | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 10.00 |
| 595X02397202 | 02/16/2024 | 5 GALLON BOTTLES OF WATER DELIVERED | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 23.30 |
| 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 | | | | | 673.02 |
| CUMMINS, LLC | | PO Box 772639 DETROIT, MI 48277-2639 | | | |
| C4-54630 | 03/01/2024 | 28522T INSITE PRO | 100 E 681000 346 510 000 | ROUTING SOFTWARE | 770.00 |
| Vendor Total | | | | | 770.00 |
| 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 |
| CURR, MARCY J | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/5-10/7/23 | 02/16/2024 | TRAVEL EXPENSE-BOISE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 177.54 |
| Vendor Total | | | | | 177.54 |
| DARE, JENNY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/24/24 | 01/26/2024 | FEB 2024 MEDICAL & DENTAL BILLINGS | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 76.80 |
| Vendor Total | | | | | 76.80 |
| DAVE'S GLASS AND TINT LLC | | PO Box 4672 POCATELLO, ID 83205 | | | |
| 15298 | 02/02/2024 | 28481T LABOR WINDSHIELD | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 800.00 |
| 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 | | | | | 1,673.00 |

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|------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| DAVIE, MALLERY J | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/1/24 | 02/09/2024 | REIMB FOR PIZZA REWARD FOR KINPORT | 100 E 611000 410 250 000 | SUPPLIES - COUNSELING NEW | 13.58 |
| Vendor Total | | | | | 13.58 |
| DAVIE, MARK WILLIAM | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/1/24 | 02/09/2024 | LUNCH REIMB TRIP 11020 1/25/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| 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 | | | | | 34.10 |
| 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 | | | |
| INV806309 | 01/12/2024 | TRANS MONTHLY AIRTIME FOR RADIOS | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV806281 | 01/12/2024 | HEADSTART MONTHLY AIRTIME FOR RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV806310 | 01/12/2024 | 9240M MONTHLY AIRTIME FOR RADIOS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV809615 | 02/02/2024 | 9346M AIRTIME FOR RADIOS | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV809609 | 02/02/2024 | MONTHLY AIRTIME FOR RADIOS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV809605 | 02/02/2024 | HEADSTART MONTHLY AIRTIME FOR RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV810835 | 02/02/2024 | 8882M NEW RADIOS FOR SHOP/PROGRAMMING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2,568.00 |
| INV797837-1 | 02/16/2024 | AIRTIME FOR 4 RADIOS NOV SHORT PAID, NEED TO PAY | 274 E 621000 391 000 000 | PROF DUES & FEES | 72.22 |
| INV813968 | 03/01/2024 | 9690M MONTHLY AIRTIME RADIOS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV813966 | 03/01/2024 | HEADSTART MONTHLY AIRTIME FOR RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV814010 | 03/01/2024 | MONTHLY AIRTIME RADIOS | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| 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 | | | | | 5,139.75 |
| DB INDUSTRIAL SUPPLY | | 125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS, NY 12866 | | | |
| 2024031 | 02/09/2024 | 9330M ROLLS OF CARPET | 420 E 663000 540 105 000 | REMODELING | 3,790.00 |
| Vendor Total | | | | | 3,790.00 |

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|--|------------|---|--------------------------|----------------------------|------------------|
| DEATON & COMPANY, CHARTERED | | 215 N 9TH ST STE A POCATELLO, ID 83201-5278 | | | |
| 154831 | 01/12/2024 | AUDIT SERVICES FOR FISCAL YEAR ENDING 2023 | 100 E 651000 312 105 000 | ANNUAL REPT/AUDIT SERVICES | 38,000.00 |
| Vendor Total | | | | | 38,000.00 |
| DECKER INC. | | 50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802 | | | |
| 559962B | 01/26/2024 | 9082M PHS PILASTERS/DOOR PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 397.10 |
| 561284A | 02/02/2024 | 9170M PHS DOORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,992.13 |
| 569097A | 03/29/2024 | 9695M IMS DOOR ALMOND RIGHT HINGE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 557.12 |
| Vendor Total | | | | | 2,946.35 |
| DELETA SKATING RINK | | 4938 ELIZABETH ST CHUBBUCK, ID 83202 | | | |
| 000015 | 03/01/2024 | SKATING FIELD TRIP FOR HMS | 246 E 621000 410 000 000 | SUPPLIES | 200.00 |
| Vendor Total | | | | | 200.00 |
| DELLS HOME APPLIANCE & MATTRESS | | 355 E CENTER ST POCATELLO, ID 83201 | | | |
| 543825 | 02/09/2024 | GE ELECTRIC CLASSTOP WHITE STEAM RANGE Model | 255 E 621000 550 000 323 | YDC - EQUIPMENT | 545.00 |
| Vendor Total | | | | | 545.00 |
| DELONAS, LISA EVALYN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/31/24 | 02/02/2024 | REIMB FOR SUPPLIES | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 918.04 |
| 3/13/24 | 03/29/2024 | REIMB FOR SUPPLIES FROM COSTCO | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 184.95 |
| Vendor Total | | | | | 1,102.99 |
| DELVIES PLASTICS INC | | 133 W HAVEN AVE SALT LAKE CITY, UT 84115 | | | |
| 41492 | 02/09/2024 | 9508M SHOP SUPPLIES GRAY/WHITE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 160.50 |
| 41901 | 03/01/2024 | 9686M SHOP SAMPLES ENGRAVING MATERIALS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 23.00 |
| 41741 | 03/01/2024 | 9683M SAMPLES SPRING GREEN | 420 E 664000 540 122 000 | REMODELING | 41.26 |
| Vendor Total | | | | | 224.76 |
| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 7430160 | 02/23/2024 | LABELS AND SHELF MARKERS | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 285.76 |
| 7430164 | 02/23/2024 | GENRE LABELS AND LEXILE LABELS | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | 98.95 |

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| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 7430169 | 02/23/2024 | Clear Glossy Label Protectors 1"H x 1-1/2"W 250/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 56.36 |
| 7430169 | 02/23/2024 | Subject Classification Labels Adventure 500/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Subject Classification Labels Fantasy 500/Box | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Subject Classification Labels Historical Fiction 500/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Subject Classification Labels Science Fiction 500/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Modern Subject Class Label Mystery (Detective) 500/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Demco Subj Classification Lbl Horror & Suspense 500/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Subject Classification Labels REALISTIC FICTION 500/Box | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Modern Subject Class Label Classics 500/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7430169 | 02/23/2024 | Subject Classification Labels Humor 500/Roll | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 9.43 |
| 7431978 | 02/23/2024 | SELF INKING DATER | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 22.96 |
| 7431978 | 02/23/2024 | 2" BOOK TAPE | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 40.80 |
| 7431978 | 02/23/2024 | 4" DEMCO BOOK TAPE | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 26.90 |
| 7434313 | 02/23/2024 | Kapco Easy Cover II Book Cover 15-Mil 7-1/2"Hx5"W 25 Sets/Pk | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 95.43 |
| 7434313 | 02/23/2024 | Polyfit Center Cut Book Jacket Cover 10" x 300' 1.5-Mil | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 67.24 |
| 7434313 | 02/23/2024 | Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W 25/Pkg | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 119.04 |
| 7434313 | 02/23/2024 | PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 14.76 |
| 7434313 | 02/23/2024 | Pre-Inked Stock Stamp Flash Style 13 DISCARDED Red Ink | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 16.72 |
| 7434313 | 02/23/2024 | Labels Removable New 3/4"H x 1"W 500/Roll | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 9.43 |
| 7434313 | 02/23/2024 | Standard Economy Book Support Cork Base Red | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 39.28 |
| 7434313 | 02/23/2024 | Book Lovers Decal 2" x 3-3/4" 6 Designs 6/Pkg | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 8.91 |
| 7434313 | 02/23/2024 | Take Time for Others Bkmarks 2x6 4 designs 200/Pkg | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 9.30 |
| 7434313 | 02/23/2024 | Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 9.30 |
| 7434313 | 02/23/2024 | Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 49.20 |
| 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 |

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|-------------------------------------|------------|--|--------------------------|-------------------------|-----------------|
| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 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/RI | 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 | TENDODY - LIBRARY BOOKS | 11.96 |
| 7444100 | 03/29/2024 | LT GREEN LABELS 1" X 1 1/2" 500/ROLL | 242 E 515000 430 459 000 | TENDODY - LIBRARY BOOKS | 11.96 |
| 7444100 | 03/29/2024 | PURPLE LABELS 1" X 1 1/2" 500/ROLL | 242 E 515000 430 459 000 | TENDODY - 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 | TENDODY - LIBRARY BOOKS | 73.76 |
| 7444100 | 03/29/2024 | VISTAFOIL LAMINATE 4-MIL GLOSSY 9" X 400" | 242 E 515000 430 459 000 | TENDODY - LIBRARY BOOKS | 141.18 |
| 7444100 | 03/29/2024 | VISTAFOIL LAMINATE 4-MIL GLOSS 18" X 400" | 242 E 515000 430 459 000 | TENDODY - LIBRARY BOOKS | 46.71 |
| 7430990 | 03/29/2024 | Library Supplies | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 390.19 |
| Vendor Total | | | | | 2,307.32 |
| DENNY'S WRECKER SERVICE INC. | | 4705 YELLOWSTONE AVE POCATELLO, ID 83202 | | | |
| 74230 | 01/12/2024 | 9248M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 480.00 |
| 74229 | 01/12/2024 | 9248M STORAGE CONTAINERS | 420 E 664000 540 000 000 | REMODELING - ADA | 320.00 |

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|-------------------------------------|------------|---|--------------------------|----------------------------|------------------|
| DENNY'S WRECKER SERVICE INC. | | 4705 YELLOWSTONE AVE POCATELLO, ID 83202 | | | |
| 74228 | 01/12/2024 | 9248M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 864.00 |
| 96343 | 02/02/2024 | 9146M SHOP TRUCK 15 PULL OUT SNOWPLOW | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 373.00 |
| 74330 | 02/16/2024 | 9679M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 920.00 |
| 74329 | 02/16/2024 | 9680M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 96331 | 02/16/2024 | 9261M TOW TRUCK #17 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 148.50 |
| 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 | | | | | 4,065.50 |
| DIAL, KELLY KIM | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/10/24-1/18/24 | 02/16/2024 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 45.60 |
| 2/20/24 | 02/23/2024 | REIMB FOR OFFICE STAFF LUNCH/APPRECIATION | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 202.39 |
| 2/27/24 | 03/01/2024 | REIMB FOR CONFERENCE ROOM FRAMES | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 71.91 |
| Vendor Total | | | | | 319.90 |
| DIEHL, KATIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/5-1/30/24 | 02/09/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 61.68 |
| 2/6-2/29/24 | 03/15/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 62.16 |
| Vendor Total | | | | | 123.84 |
| DISCOUNT TIRE | | PO Box 842349 LOS ANGELES, CA 90084-2349 | | | |
| 1167785 | 01/05/2024 | 8704M SCHOOL SHOP REPLACE TIRES TRUCK 66 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 920.00 |
| 1168149 | 01/05/2024 | 8423M NEW TIRE FOR HVAC PM | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 302.00 |
| 1170970 | 02/23/2024 | 9453M E-32 ELEC TLR TIRE R14 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 94.03 |
| Vendor Total | | | | | 1,316.03 |
| 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 |
| DOMINIQUE INC | | 1713 N 19TH ST BOISE, ID 83702 | | | |
| 1172 | 01/19/2024 | PVTEC note cards and envelope design , Invoice # 1172 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 90.00 |
| Vendor Total | | | | | 90.00 |
| DROGHEI, STEPHANIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/12/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 52.14 |

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| DROGHEI, STEPHANIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/2/24-1/31/24 | 02/09/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 57.18 |
| 2/27-2/29/24 | 03/08/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 32.76 |
| Vendor Total | | | | | 142.08 |
| EAI EDUCATION | | PO Box 416366 BOSTON, MA 02241-6366 | | | |
| INV1333242 | 03/01/2024 | OES-351919 104 Pieces Tile Blox Rainbow | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 235.90 |
| Vendor Total | | | | | 235.90 |
| ECHERT, DENNISE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/24/24 | 03/01/2024 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 6.60 |
| Vendor Total | | | | | 6.60 |
| EDNETICS INC | | 971 S CLEARWATER LOOP POST FALLS, ID 83854 | | | |
| 127112 | 01/26/2024 | MONTHLY VOICES CHARGES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 16,148.07 |
| 127000 | 01/26/2024 | MONTHLY CHARGES FOR PROTECTED WORKLOAD | 420 E 623000 554 106 000 | NETWORK UPGRADES | 495.00 |
| 124874R | 02/09/2024 | NHC CAMERA PROJECT | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 36.18 |
| 125690R | 02/09/2024 | NHC CAMERA PROJECT | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 588.19 |
| 125705R | 02/09/2024 | NHC CAMERA PROJECT | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 29.62 |
| 124976R | 02/09/2024 | NHC CAMERA PROJECT | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 705.49 |
| 124205R | 02/09/2024 | NHC CAMERA PROJECT | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 614.96 |
| 127295 | 02/09/2024 | Printer Logic 1yr renewal PRINTERLOGIC:Print - Education - | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 26,032.00 |
| 127720 | 02/16/2024 | MONTHLY CHARGES VOICE S1 | 100 E 661000 353 106 000 | TELEPHONE - REPAIR | 16,150.03 |
| 127612 | 02/23/2024 | MONTHLY CHARGES WORKLOAD/BACKUP AND | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 495.00 |
| Vendor Total | | | | | 61,294.54 |
| EDUCATION FOUNDATION | | 3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201 | | | |
| EF_SD25.01052024. | 01/05/2024 | EF_SD25 - ED FOUNDATION - SD25 for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28.50 |
| EF_SD25.01192024. | 01/19/2024 | EF_SD25 - ED FOUNDATION - SD25 for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 583.67 |
| EF_SD25.02052024. | 02/05/2024 | EF_SD25 - ED FOUNDATION - SD25 for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28.50 |
| EF_SD25.02202024. | 02/20/2024 | EF_SD25 - ED FOUNDATION - SD25 for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 583.67 |
| 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 | | | | | 1,836.51 |

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|--|------------|---|--------------------------|---------------------------|-----------------|
| EKIZIAN, PATRICIA LYNNE | | (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 |
| ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980 | | | | | |
| S5662634.001 | 01/12/2024 | 9095M EMERGENCY LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 390.00 |
| S5676998.001 | 01/12/2024 | 9209M CHS WATER HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 48.98 |
| S5675341.001 | 01/12/2024 | 9251M HSM BLEACHERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 28.07 |
| S5675708.001 | 01/12/2024 | 9205M VAN #22 STOCK-TAPE/KO SNAP IN BLNK | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 15.61 |
| S5673384.001 | 01/12/2024 | 9229M CUSTODIAL/SUPPLIES CONDUIT NIPPLES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 61.20 |
| S5679388.001 | 01/19/2024 | 9214M LINCOLN-LIGHT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 7.68 |
| S5681834.001 | 01/26/2024 | 9217M 30 AMP CONTACTOR POLE | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 76.91 |
| S5688373.001 | 02/02/2024 | 9277M SHOP SUPPLIES FUSE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 30.66 |
| S5692763.001 | 02/09/2024 | 9354M VAN 22 STOCK LED BULBS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 62.50 |
| S5693565.001 | 02/09/2024 | 9355M LOWER SHOP WELDER OUTLET | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.86 |
| S5697400.0001 | 02/16/2024 | 9358M SYRINGA LIGHT SWITCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 30.28 |
| S5699719.001 | 03/01/2024 | 9360M FMS TAN WIRE NUTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 25.19 |
| S5703091.001 | 03/01/2024 | 7371M HHS GLASS FUSE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 5.88 |
| Vendor Total | | | | | 832.82 |
| ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132 | | | | | |
| FIT_INC.01052024. | 01/05/2024 | FIT_INC - FITNESS, INC. for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |
| FIT_INC.01192024. | 01/19/2024 | FIT_INC - FITNESS, INC. for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 390.84 |
| FIT_INC.02052024. | 02/05/2024 | FIT_INC - FITNESS, INC. for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |
| FIT_INC.02202024. | 02/20/2024 | FIT_INC - FITNESS, INC. for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 390.84 |
| 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 | | | | | 1,295.04 |
| EMERGENT 3 INC 2055 N 1250 E LOGAN, UT 84341 | | | | | |
| 1411 | 02/16/2024 | Emergent 3 renewal | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 8,000.00 |
| Vendor Total | | | | | 8,000.00 |
| EMERSON, CASEY C | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 004 | 02/23/2024 | CLINICIAN FOR HONOR BAND | 100 E 515000 319 122 031 | MUSIC CLINIC JUDGES | 602.20 |
| Vendor Total | | | | | 602.20 |

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| 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 |
| 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) | | | |
| 12/1-12/15/23 | 01/05/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 16.38 |
| 1/2-1/31/24 | 02/09/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 25.20 |
| 2/01-2/29/24 | 03/08/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 22.68 |
| Vendor Total | | | | | 64.26 |
| ESD, INC. | | PO Box 424 ROCKAWAY, NJ 07866 | | | |
| 2609 | 01/19/2024 | SOFTWARE SUPPORT 2/1-1/31/25 | 100 E 656000 325 111 000 | REPAIRS & MAINT CONTRACTED | 58,391.49 |
| Vendor Total | | | | | 58,391.49 |
| 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 |
| FAN, MARIA LILIANA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 8/18-12/14/23 | 01/12/2024 | MILEAGE | 100 E 611000 381 114 000 | INDISTRICT TRAVEL - CRW | 165.96 |
| Vendor Total | | | | | 165.96 |
| FASTENAL COMPANY | | PO Box 1286 WINONA, MN 55987-1286 | | | |
| IDPOC296367 | 01/19/2024 | 9254 SHOP BAND SAW | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 95.30 |
| IDPOC296993 | 02/23/2024 | 9271M SHOP WELDING SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 8.99 |
| Vendor Total | | | | | 104.29 |
| FATBEAM LLC | | 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814 | | | |
| 40838 | 01/05/2024 | MONTHLY RECURRING CHARGE FOR 10G DISTRICT | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,900.00 |
| 40673 | 01/05/2024 | MONTHLY RECURRING CHARGE FOR WAN | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 11,160.00 |

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|---------------------------------------|------------|---|--------------------------|--------------------------|------------------|
| FATBEAM LLC | | 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814 | | | |
| 40619 | 01/05/2024 | SERVICE PERIOD MONTHLY RECURRING CHARGES FOR | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |
| 40879 | 01/05/2024 | MONTHLY RECURRING CHARGE PHS TO TECH SERV | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 895.00 |
| 41522 | 02/09/2024 | MONTHLY RECURRING CHARGES FOR WAN | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 11,160.00 |
| 41700 | 02/09/2024 | MONTHLY CHARGES FOR 10G PV TECH TO DISTRICT | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,900.00 |
| 41465 | 02/09/2024 | MONTHLY RECURRING CHARGES FOR 5G DEDICATED | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |
| 41752 | 02/09/2024 | MONTHLY RECURRING CHARGE FOR DARK FIBER | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 895.00 |
| 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 | | | | | 45,225.00 |
| FERGUSON ENTERPRISES INC.#3007 | | PO Box 847411 DALLAS, TX 75284-7411 | | | |
| 2146856 | 01/12/2024 | 8990M EDAHOW 20FT RED PEX, 1 PEX, PEX X SWEAT, PIPE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 78.79 |
| 2193693 | 02/02/2024 | 9257M TRUCK 3 MAPP DISPBL TANK | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 27.80 |
| 2232196 | 02/09/2024 | 8931M HHS PLUMBING PARTS & COUPLING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 34.56 |
| 2207138 | 02/09/2024 | 8996M CHS TO REPLACE BROKEN PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 67.05 |
| 2239250 | 02/09/2024 | 8932M PHS REPLACE PUMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.17 |
| 2205436 | 02/09/2024 | 9329M HHS REPLACE WATER HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 6,672.56 |
| 2258245 | 02/16/2024 | 5990M HHS REPLACE WATER HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 85.68 |
| 2263289 | 02/16/2024 | 9402M HHS BRASS BUSHINGS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 31.30 |
| 2267678 | 02/16/2024 | 9280M PHS/ITB BRASS UNION/BLK STL NIP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 24.83 |
| 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 | | | | | 7,126.02 |
| FEUERBORN, TORI DON | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/11/23 | 01/05/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 4.08 |
| 12/12/23 | 01/05/2024 | REIMB FOR WELLNESS SUPPLIES | 242 E 621000 410 000 037 | SUPPLIES - MENTAL HEALTH | 25.00 |
| 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 | | | | | 58.21 |

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|--------------------------------|------------|---|--------------------------|--------------------------------|---------------|
| FIRE SERVICES OF IDAHO | | PO Box 3099 POCATELLO, ID 83206 | | | |
| 12540324 | 01/12/2024 | 9243M - FMS/MONTHLY FIRE SERVICES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 363.50 |
| 12540173 | 01/12/2024 | 9243M - PVT/MONTHLY FIRE SERVICES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12545661 | 02/09/2024 | 9510M - AMS SERVICE CALL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 105.00 |
| 12545320 | 02/09/2024 | 9510M - WASHINGTON ELEM. SERVICE CALL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12546779 | 02/16/2024 | 9522M - HMS/REPAIR GROUND FAULT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 272.50 |
| Vendor Total | | | | | 971.00 |
| 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 |
| FLEETPRIDE | | PO Box 847118 DALLAS, TX 75284-7118 | | | |
| 114433585 | 02/23/2024 | 28508T V-BOLTS FOR REPAIR #1 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 94.20 |
| 114465911 | 02/23/2024 | 9191M SHOP TRAILER E-17 PM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 2.45 |
| 115140309 | 03/15/2024 | 28543T ROD/BOLT WASHER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 106.30 |
| Vendor Total | | | | | 202.95 |
| FLINN SCIENTIFIC, INC | | PO Box 71721 CHICAGO, IL 60694-1721 | | | |
| 2949357 | 01/12/2024 | ITEM #AP4575 BOTTLE, DROPPING, POLYETHYLENE, | 490 E 515000 410 210 026 | SCIENCE | 633.60 |
| 2949357 | 01/12/2024 | ITEM #AP8445 BOTTLE, OINTMENT JAR, 120-ML (INTERNAL | 490 E 515000 410 210 026 | SCIENCE | 29.00 |
| 2949357 | 01/12/2024 | ITEM #AP5995 MICROSCALE BELL JAR AND VACUUM SET | 490 E 515000 410 210 026 | SCIENCE | 130.00 |
| 2953546 | 01/19/2024 | PO 2402299 POTASSIUM PERMANGANATE | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 7.66 |
| 2956568 | 02/02/2024 | ITEM #AP5939 MEASUREMENT CHALLENGE—A DENSITY | 490 E 515000 410 210 026 | SCIENCE | 106.59 |
| 2956568 | 02/02/2024 | ITEM #B0136 BOILING STONES, 100 G | 490 E 515000 410 210 026 | SCIENCE | 16.66 |
| 2956568 | 02/02/2024 | ITEM #AP5426 PLASTIC TUBING ASSORTMENT | 490 E 515000 410 210 026 | SCIENCE | 124.25 |
| 2956568 | 02/02/2024 | ITEM #C0161 COPPER(II) CHLORIDE, LAB GRADE, 500 G | 490 E 515000 410 210 026 | SCIENCE | 34.29 |
| 2956568 | 02/02/2024 | ITEM #C0410 CARBON ELECTRODE RODS, PKG. OF 6 | 490 E 515000 410 210 026 | SCIENCE | 36.17 |
| 2956568 | 02/02/2024 | ITEM #M0001 MAGNESIUM METAL RIBBON, 25 G, APPROX. | 490 E 515000 410 210 026 | SCIENCE | 58.59 |
| 2956568 | 02/02/2024 | ITEM #S0013 SILICON LUMPS, 500 G | 490 E 515000 410 210 026 | SCIENCE | 41.76 |
| 2956568 | 02/02/2024 | ITEM #S0140 SULFUR, ROLL, FLAKE, 500 G | 490 E 515000 410 210 026 | SCIENCE | 18.79 |
| 2956568 | 02/02/2024 | ITEM #I0062 IRON WIRE, 18 GAUGE, 100 G | 490 E 515000 410 210 026 | SCIENCE | 45.58 |
| 2956568 | 02/02/2024 | ITEM #I0011 IRON METAL FILINGS, 500 G | 490 E 515000 410 210 026 | SCIENCE | 18.88 |
| 2956568 | 02/02/2024 | ITEM #C0048 CHARCOAL, GRANULAR, COCONUT, 500 G | 490 E 515000 410 210 026 | SCIENCE | 39.99 |
| 2956568 | 02/02/2024 | PAYMENT | 490 E 515000 410 210 026 | SCIENCE | -493.55 |

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| FLINN SCIENTIFIC, INC | | PO Box 71721 CHICAGO, IL 60694-1721 | | | |
| 2949343 | 02/02/2024 | ITEM #AP5939 MEASUREMENT CHALLENGE—A DENSITY | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #AB1006 VERNIER CALIPERS, STEEL | 490 E 515000 410 210 026 | SCIENCE | 166.95 |
| 2949343 | 02/02/2024 | ITEM #B0136 BOILING STONES, 100 G | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #AP5426 PLASTIC TUBING ASSORTMENT | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #C0161 COPPER(II) CHLORIDE, LAB GRADE, 500 G | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #C0410 CARBON ELECTRODE RODS, PKG. OF 6 | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #M0001 MAGNESIUM METAL RIBBON, 25 G, APPROX. | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #S0013 SILICON LUMPS, 500 G | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #S0140 SULFUR, ROLL, FLAKE, 500 G | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #I0062 IRON WIRE, 18 GAUGE, 100 G | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #I0011 IRON METAL FILINGS, 500 G | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | ITEM #C0048 CHARCOAL, GRANULAR, COCONUT, 500 G | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2949343 | 02/02/2024 | PAYMENT | 490 E 515000 410 210 026 | SCIENCE | 0.00 |
| 2957250 | 03/01/2024 | MAGNESIUM METAL RIBBON | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 80.00 |
| 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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|--------------------------------------|------------|---|--------------------------|------------------------|-----------------|
| 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 | | | | | 2,415.98 |
| 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 |
| FOLLETT CONTENT SOLUTIONS LLC | | PO Box 7410597 CHICAGO, IL 60674-0597 | | | |
| 794088F | 01/12/2024 | SEE ATTACHED LIST FOR TITLES | 100 E 622000 430 475 000 | LIBRARY BOOKS WIL | 90.55 |
| 300386 | 01/12/2024 | SEE ATTACHMENT | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 542.86 |
| 752010F | 01/12/2024 | SEE ATTACHMENT | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 214.48 |
| 758898F | 01/12/2024 | SEE ATTACHED LIST FOR TITLES | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 177.45 |
| 785377F | 02/02/2024 | SEE ATTACHMENT | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 2,606.23 |
| 785377F | 02/02/2024 | PAYMENT | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | -2,409.02 |
| 788307F | 02/02/2024 | SEE ATTACHMENT | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 2,896.33 |
| 788307F | 02/02/2024 | PAYMENT | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | -2,603.22 |
| 795377F | 02/02/2024 | SEE ATTACHED LIST FOR TITLES | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 1,387.54 |
| 795377F | 02/02/2024 | PAYMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | -1,154.11 |

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|--------------------------------------|------------|--|--------------------------|---------------------|---------|
| FOLLETT CONTENT SOLUTIONS LLC | | PO Box 7410597 CHICAGO, IL 60674-0597 | | | |
| 788801F | 02/02/2024 | SEE ATTACHMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 605.34 |
| 788801F | 02/02/2024 | PAYMENT | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | -376.09 |
| 3000386A | 02/02/2024 | SEE ATTACHMENT | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 486.17 |
| 3000386F | 02/02/2024 | SEE ATTACHMENT | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 58.34 |
| 328548 | 02/23/2024 | Library books-see attachment | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 378.27 |
| 328520 | 02/23/2024 | Library Books for Tyhee Elementary | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 802.02 |
| 328527F | 02/23/2024 | LIBRARY BOOKS-SEE ATTACHMENT | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 101.80 |
| 328527 | 02/23/2024 | LIBRARY BOOKS-SEE ATTACHMENT | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 583.94 |
| 328520F | 02/23/2024 | Library Books for Tyhee Elementary | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 227.38 |

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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, Jiordan (#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 |
| 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 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 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 Davenport (Davenport, 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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| | | 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 | | | | | 6,987.36 |
| FOLLETT SOFTWARE COMPANY | | 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918 | | | |
| 1529484 | 01/12/2024 | POLYTHERMAL LABELS-TITLE - B&W-SHEET | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 313.17 |
| Vendor Total | | | | | 313.17 |
| FOREMAN, JENNIFER MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7-2/10/24 | 02/23/2024 | TRAVEL EXPENSE NATIONAL COUNCIL OF TEACHERS OF | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 240.00 |
| Vendor Total | | | | | 240.00 |
| FORESTRY SUPPLIERS, INC. | | 205 W RANKIN ST PO Box 8397 JACKSON, MS 39284-8397 | | | |
| 467821-01 | 02/16/2024 | LAMOTTE WATER QUALITY MONITORING OUTFIT | 490 E 515000 410 210 026 | SCIENCE | 2,455.00 |
| Vendor Total | | | | | 2,455.00 |

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| FOUNTAIN, LANE EDWARD | | 855 B SOUTH THIRD POCATELLO, ID 83201 | | | |
| 1/24/24 | 01/26/2024 | FEB 2024 BILLING MED & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 76.80 |
| Vendor Total | | | | | 76.80 |
| FRANKLIN BUILDING SUPPLY | | 1390 HIGHLAND AVE E TWIN FALLS, ID 83301 | | | |
| 1826626 | 01/12/2024 | 8962M PHS DOOR STOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.44 |
| 183665 | 01/12/2024 | 8962M PHS DOOR STOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | -23.05 |
| 1826427 | 01/12/2024 | 8962M DOOR STOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 23.05 |
| 1857546 | 02/23/2024 | 8873M TRANS BACKSET SATIN NICKEL HINGE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 772.21 |
| Vendor Total | | | | | 799.65 |
| FRANKLIN MIDDLE SCHOOL | | 2271 E TERRY POCATELLO, ID 83201 | | | |
| 1/14/24 | 02/16/2024 | SUPPLIES FEE REPLACEMENT | 100 E 515000 409 225 000 | SUPPLIES - FEE REPLACEMENT FMS | 2,701.73 |
| Vendor Total | | | | | 2,701.73 |
| FRED MEYER STORES, INC. | | 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005 | | | |
| 411024 | 01/12/2024 | 200 CUPCAKES | 100 E 611000 410 220 000 | SUPPLIES - COUNSELING ALAMEDA | 91.96 |
| 411024 | 01/12/2024 | 200 COOKIES | 100 E 611000 410 220 000 | SUPPLIES - COUNSELING ALAMEDA | 59.50 |
| 411024 | 01/12/2024 | 100 VANILLA CUPCAKES | 100 E 611000 410 220 000 | SUPPLIES - COUNSELING ALAMEDA | 91.96 |
| 411041 | 01/12/2024 | COOKING LABS - MILK, BISCUIT MIX, ORANGE JUICE, ETC | 100 E 515000 410 220 017 | SUPPLIES AMS TLC | 79.81 |
| 411059 | 02/02/2024 | 7918M WHITE VINEGAR | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 47.88 |
| 411075 | 02/09/2024 | WATER, PAPER GOODS, FRUIT, COOKIES | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 34.95 |
| 411074 | 02/09/2024 | TO PURCHASE AMAZON GIFT CARDS FOR | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 300.00 |
| 411090 | 02/09/2024 | VARIOUS BAKING SUPPLIES FOR APPRENTICESHIP NIGHT | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 302.06 |
| 411068 | 02/09/2024 | 1493C Mouses/HEADSET/MICE/KEYBOARDS | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,459.76 |
| 411082 | 02/16/2024 | PUDDING, ORANGE JUICE, MILK, STRAWBERRIES, CUPS, | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 116.66 |
| 411084 | 02/23/2024 | 1580C WIPER BLADES | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 210.87 |
| 411094 | 02/23/2024 | 1581C WIPER BLADE | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 18.99 |
| 411093 | 02/23/2024 | 28212T EMPLOYEE CHRISTMAS PARTY SUPPLIES | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 291.03 |
| 411097 | 02/23/2024 | CHRISTMAS FACULTY LUNCHEON SUPPLIES: HAM, | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 546.66 |
| 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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| 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 | | | | | 4,649.22 |
| FTC | | PO Box 219638 KANSAS CITY, MO 64121-9638 | | | |
| TSA_UI.01192024.D | 01/19/2024 | TSA_UI - UNITED INVESTORS 403B for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_UI.02202024.D | 02/20/2024 | TSA_UI - UNITED INVESTORS 403B for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| 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 | | | | | 300.00 |
| GALLUP, JENNIFER | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1 | 01/05/2024 | PSYCHOLOGY SERVICES 12/4/23-12/10/23 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,475.00 |
| 3 | 01/12/2024 | PSYCHOLOGIST SERVICES DEC 20-31, 2023 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,845.00 |
| 2 | 01/12/2024 | PSYCHOLOGIST SERVICES DEC 11-16, 2023 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,350.00 |
| 4 | 01/19/2024 | PSYCHOLOGIST SER 1/10/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 990.00 |
| 5 | 01/26/2024 | PSYCHOLOGIST SER 1/8-1/14/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,700.00 |
| 6 | 01/26/2024 | PSYCHOLOGIST SER 1/22/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,350.00 |
| 8 | 02/09/2024 | PSYCHOLOGIST SERVICES 2/5/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,575.00 |
| 7 | 02/09/2024 | PSYCHOLOGIST SERVICES 1/24-1/28/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,440.00 |
| 9 | 02/16/2024 | PSYCHOLOGIST SER 2/5-2/8/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 675.00 |
| 10 | 02/23/2024 | PSYCHOLOGIST SER 2/13/24-2/18/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,260.00 |
| 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 | | | | | 22,635.00 |

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|-------------------------------------|------------|---|--------------------------|-------------------------|-----------------|
| GATE CITY ROTARY | | PO Box 4203 POCATELLO, ID 83205-4203 | | | |
| 3901 | 01/12/2024 | QUARTERLY DUES JAN-MARCH 2024 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 225.00 |
| Vendor Total | | | | | 225.00 |
| GAUNT, DIANE EXETER | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/1-12/13/23 | 01/12/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 71.52 |
| Vendor Total | | | | | 71.52 |
| GEARY PACIFIC SUPPLY | | 1360 N HANCOCK ST ANAHEIM, CA 92807 | | | |
| 710405 | 01/12/2024 | 8421M LINCOLN CONTROL LIMIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 56.41 |
| 5474318 | 01/19/2024 | 9275M LINCOLN THERMAL CUT OFF | 100 E 664000 471 530 000 | BUILDING REPAIRS | 29.26 |
| Vendor Total | | | | | 85.67 |
| GEM STATE DISTRIBUTORS | | PO Box 2499 POCATELLO, ID 83206-2499 | | | |
| 4099665 | 02/23/2024 | Facial Tissues - 6 Cases | 274 E 512000 410 000 000 | SUPPLIES | 218.97 |
| 4099665 | 02/23/2024 | Facial Tissues - 6 Cases | 274 E 512000 410 000 000 | SUPPLIES | -218.97 |
| Vendor Total | | | | | 0.00 |
| GEM STATE PAPER & SUPPLY | | PO Box 469 TWIN FALLS, ID 83303-0469 | | | |
| 4095174 | 01/05/2024 | 9232M KITCHEN DRAWER SLIDES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 170.17 |
| 4097568 | 01/12/2024 | 7922M SCRUBBING PADS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 22.89 |
| 4097015 | 01/12/2024 | 8826M CUSTODIAL BUILDING TOWELS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 230.05 |
| 4097015-01 | 01/12/2024 | 8826M CUSTODIAL BUILDING TOWELS DISPENSERS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 920.21 |
| 4099661 | 02/09/2024 | 28498T PAPER TOWELS | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 217.95 |
| 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 | | | | | 1,857.16 |
| GENSCO INC | | PO Box 2905 TACOMA, WA 98401 | | | |
| 857347948 | 01/12/2024 | 8930M ED CENTER DIFFUSER BLADE/TBAR/VOLUME | 100 E 664000 471 530 000 | BUILDING REPAIRS | 264.57 |
| Vendor Total | | | | | 264.57 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|---|--------------------------|--------------------------------|------------------|
| GIBBS SMITH PUBLISHER | | PO Box 30015 DEPT 433 SALT LAKE CITY, UT 84130 | | | |
| 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 |
| 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 |
| GILBERT, DON J | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/23/24 | 03/01/2024 | CDL WITHHOLDING REIMB | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 500.00 |
| Vendor Total | | | | | 500.00 |
| GILLESPIE, MASON DANIELLE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/8/23 | 01/05/2024 | POLICY COUNCIL CHILD CARE SERVICES | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| 1/29/24 | 02/02/2024 | CHILD CARE SERVICE 1/11/24 FOR POLICY COUNCIL | 274 E 621000 390 000 000 | POLICY COUNCIL | 12.69 |
| 2/13/24 | 02/16/2024 | COUNCIL CHILD CARE SER 2/8/24 | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| 3/14/24 | 03/29/2024 | CHILD CARE FOR POLICY COUNCIL | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| Vendor Total | | | | | 67.08 |
| GOPHER SPORTS | | PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634 | | | |
| IN313537 | 02/09/2024 | SPORT STACKING CUP SET OF 120 DUP ORDER FROM PO | 242 E 512000 410 000 308 | SUPPLIES - BLUE CROSS OF IDAHO | 111.94 |
| IN351995 | 03/01/2024 | Rainbow Classic Coat Bounce Coated-Foam Balls | 100 E 515000 410 235 022 | SUPPLIES IMS PE | 89.90 |
| IN351995 | 03/01/2024 | Shipping | 100 E 515000 410 235 022 | SUPPLIES IMS PE | 10.79 |
| 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 | | | | | 269.08 |
| GORDON, CASSIE JOY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7-2/10/24 | 02/23/2024 | NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 371.00 |
| Vendor Total | | | | | 371.00 |
| 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 | | | |
| 9934786790 | 01/05/2024 | 9167M SCHOOL SHOP SPOUT OILER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 66.48 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|-------------------------------|------------------|
| GRAINGER | | PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267 | | | |
| 9975402026 | 02/16/2024 | 9349M INDIAN HILLS MOTOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 195.38 |
| 9038527736 | 03/29/2024 | 9697M MENS BATHROOM/CENTRAL KITCHEN-EXHAUST | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,379.54 |
| Vendor Total | | | | | 1,641.40 |
| GRAYSON STOTTS | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 18 | 03/15/2024 | ASL INTERPRETING ON 3/8/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 273.58 |
| Vendor Total | | | | | 273.58 |
| GREAT WESTERN RECREATION, LLC | | 975 SOUTH HWY 89 LOGAN, UT 84321 | | | |
| 110093-01-03 | 02/23/2024 | BLEACHERS FOR HALLIWELL PARK | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 43,951.50 |
| Vendor Total | | | | | 43,951.50 |
| GREATAMERICA FINANCIAL SERVICES | | PO Box 660831 DALLAS, TX 75266-0831 | | | |
| 35697964 | 01/26/2024 | MONTHLY PRINTER PAYMENT | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 4,259.33 |
| 35907627 | 02/23/2024 | STANDARD PAYMENT FOR COPIERS | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 3,425.00 |
| 36109555 | 03/29/2024 | MONTHLY USAGE FOR PRINTERS PRINT ROOM | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 4,499.44 |
| Vendor Total | | | | | 12,183.77 |
| GREY HOUSE PUBLISHING | | PO Box 56 AMENIA, NY 12501-0056 | | | |
| 370228 | 02/16/2024 | REFERENCE BOOKS AND ONLINE ACCESS | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 310.50 |
| Vendor Total | | | | | 310.50 |
| 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 |
| GUNTER, CHARONNE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7-2/10/24 | 02/23/2024 | NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 240.00 |
| Vendor Total | | | | | 240.00 |

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|---------------------------------------|------------|---|--------------------------|-------------------------------|---------------|
| HALL, AARON CHRISTOPHER | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/8-12/15/23 | 01/12/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 35.40 |
| 1/2-1/31/24 | 02/09/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 29.22 |
| 2/1-2/27/24 | 03/08/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 12.66 |
| Vendor Total | | | | | 77.28 |
| HAMILTON, LEE ANN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/22/24 | 03/01/2024 | REFUND FOR MARCH 2024 BILLING MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 235.40 |
| Vendor Total | | | | | 235.40 |
| 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 |
| HANSON JANITORIAL SUPPLY, INC. | | 410 S 1ST AVE POCATELLO, ID 83201 | | | |
| 756581 | 02/23/2024 | 9511M CUSTODIAL CURTAIN SHROUD | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 137.20 |
| 756582 | 02/23/2024 | 9520M SHOP CUSTODIAL SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 139.75 |
| Vendor Total | | | | | 276.95 |
| HARBOR FREIGHT TOOLS | | PO Box 748076 LOS ANGELES, CA 90074-8076 | | | |
| 1034506 | 01/05/2024 | 7795M GROUNDS TOOLS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 19.98 |
| 1034510 | 01/05/2024 | 9176M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 97.95 |
| 1033223 | 01/05/2024 | 8480M PHS SUPPLIES FOR MOVE TO PV TECH | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 20.98 |
| 1034059 | 01/12/2024 | 8819M HAND AIR PUMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 15.99 |
| 1035210 | 02/02/2024 | 9179M HHS PSPORT WINCH | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 149.99 |
| 1035931 | 02/16/2024 | Warrior 12v cordless drill | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 44.97 |
| 1035931 | 02/16/2024 | Pittsburgh 12 in file set, 5 pieces | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 14.97 |
| 1035931 | 02/16/2024 | Thunderbolt Magnum AA Batteries 24 pack | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 27.92 |
| 1037508 | 03/15/2024 | 8840M WASHINGTON GROUNDS TOOLS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 59.99 |
| Vendor Total | | | | | 452.74 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|---------------------|-----------------|
| HARRIS, ALAUNA | | (Employee Payment -Address is exempt from reporting on public documents)a | | | |
| 12/1-12/15/23 | 01/12/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 91.08 |
| 1/5-1/31/24 | 02/09/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 45.66 |
| 2/2-2/28/24 | 03/08/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 49.38 |
| Vendor Total | | | | | 186.12 |
| HARRIS, BLAKELY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/8/24 | 03/01/2024 | CHILD CARE FOR POLICY COUNCIL MEETING | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| 3/14/24 | 03/29/2024 | CHILD CARE FOR POLICY COUNCIL | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| Vendor Total | | | | | 36.26 |
| HARRY, HEIDI CHRISTINA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/20/23 | 02/23/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 59.16 |
| 11/1/23-11/30/23 | 03/01/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 70.02 |
| 1/5-1/30/24 | 03/01/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 34.56 |
| 2/5-2/28/24 | 03/15/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 44.76 |
| Vendor Total | | | | | 208.50 |
| HARTFORD - SUPPLEMENTAL LIFE | | 401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019 | | | |
| LI.01052024.D | 01/05/2024 | LI - SUPPLEMENTAL LIFE for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 767.76 |
| LI.01192024.D | 01/19/2024 | LI - SUPPLEMENTAL LIFE for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,421.56 |
| LI.02052024.D | 02/05/2024 | LI - SUPPLEMENTAL LIFE for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 736.26 |
| LI.02202024.D | 02/20/2024 | LI - SUPPLEMENTAL LIFE for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,382.18 |
| 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 | | | | | 9,418.32 |
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.01052024.D | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.10 |
| L2.01052024.D | 01/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.05 |
| L3.01052024.D | 01/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 278.30 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.80 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,487.55 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 428.97 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 160.58 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.58 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 38.84 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.01052024.B | 01/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L3.01052024.D.a | 01/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.42 |
| L4.01052024.B.a | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L1.01052024.B.a | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L1.01052024.B.a | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01052024.B.b | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini 2 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| 1/8/24 | 01/12/2024 | DEC 2023 BILLING FOR HARTFORD LIFE | 274 E 512000 230 000 000 | LIFE INSURANCE | 4.34 |
| 1/8/24 | 01/12/2024 | DEC 2023 BILLING FOR HARTFORD LIFE | 100 E 611000 230 122 008 | LIFE INSURANCE | 4.34 |
| L1.01192024.D | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 62.93 |
| L2.01192024.D | 01/19/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.05 |
| L3.01192024.D | 01/19/2024 | L3 - DEPENDENT LIFE - SPLIT for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 281.93 |
| LC.01192024.D | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 52.08 |
| LD.01192024.D | 01/19/2024 | LD - DEPENDENT LIFE for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 837.32 |
| LA.01192024.B | 01/19/2024 | LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 754.81 |
| LA.01192024.B | 01/19/2024 | LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LA.01192024.B | 01/19/2024 | LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.35 |
| LA.01192024.B | 01/19/2024 | LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L4.01192024.B | 01/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.16 |
| L4.01192024.B | 01/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.01192024.B | 01/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.01192024.B | 01/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,743.60 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.53 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.46 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.14 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.88 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.96 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.89 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.36 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| LC.01192024.B | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LE.01192024.B | 01/19/2024 | LE - LIFE: EMPLOYEE (MISC) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.64 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,501.59 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 437.65 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 158.41 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.05 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.48 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 38.71 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01192024.B | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.01192024.B | 01/19/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| LC.01192024.B.a | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| LC.01192024.B.b | 01/19/2024 | LC - LIFE: \$50,000 for 01 19 24 REISSUE BIRD WACASTER | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L3.01192024.D.a | 01/19/2024 | L3 - DEPENDENT LIFE - SPLIT for 01 19 24 VOID L Swaney | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.21 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | | | |
| L1.01192024.B.a | 01/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 19 24 VOID L Swaney | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| 1/24/24 | 01/26/2024 | JAN 2024 BILLING | 255 E 621000 230 000 323 | LIFE INSURANCE | 4.34 |
| 1/24/24 | 01/26/2024 | JAN 2024 BILLING | 100 E 521000 230 124 000 | LIFE INSURANCE | 4.34 |
| 1/24/24 | 01/26/2024 | JAN 2024 BILLING | 257 E 521000 230 000 000 | LIFE INSURANCE | 4.34 |
| L1.01052024.B.c | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.01052024.B.d | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02052024.D | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.76 |
| L2.02052024.D | 02/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.05 |
| L3.02052024.D | 02/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 284.35 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.16 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,493.81 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 433.39 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.09 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 117.18 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.53 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.06 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.02052024.B | 02/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.02052024.D.a | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.17 |
| L3.02052024.D.a | 02/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| L1.02052024.B.a | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.85 |
| L1.01052024.D | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -65.10 |
| L2.01052024.D | 01/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class | 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 | | | |
| L3.01052024.D | 01/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -278.30 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -26.04 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -86.80 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.01052024.B | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,487.55 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -428.97 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -160.58 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -112.84 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -92.58 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -38.84 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.01052024.B | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L2.01052024.B | 01/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.51 |
| L3.01052024.D.a | 01/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2.42 |
| L4.01052024.B.a | 01/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| L1.01052024.B.a | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| L1.01052024.B.a | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.01052024.B.b | 01/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini 2 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.01052024.D | 02/07/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.10 |
| L2.01052024.D | 02/07/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.05 |
| L3.01052024.D | 02/07/2024 | L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 278.30 |
| L4.01052024.B | 02/07/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L4.01052024.B | 02/07/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.80 |
| L4.01052024.B | 02/07/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.01052024.B | 02/07/2024 | L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |

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

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L4.02202024.B | 02/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.16 |
| L4.02202024.B | 02/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.02202024.B | 02/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.02202024.B | 02/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,749.53 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.65 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.46 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.14 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.36 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.02202024.B | 02/20/2024 | LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LE.02202024.B | 02/20/2024 | LE - LIFE: EMPLOYEE (MISC) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.64 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,488.28 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 432.49 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 169.26 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 116.90 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.58 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.06 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 278 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.15 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.02202024.B | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L2.02202024.B | 02/20/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.02202024.D.a | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.17 |
| L1.02202024.B.a | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 Mini 2 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02202024.B.a | 02/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 20 24 Mini 2 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 100 E 512000 230 114 402 | LIFE INSURANCE | 4.34 |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 2.17 |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 8.68 |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 100 E 512000 230 114 402 | LIFE INSURANCE | 4.34 |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 100 E 521000 230 124 000 | LIFE INSURANCE | 4.34 |
| L1.01052024.B.c | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01052024.B.d | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.02052024.D | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -60.76 |
| L2.02052024.D | 02/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7.05 |
| L3.02052024.D | 02/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -284.35 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -104.16 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| L4.02052024.B | 02/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,493.81 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -433.39 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -167.09 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -117.18 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -92.53 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -39.06 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.02052024.B | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L2.02052024.B | 02/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.51 |
| L1.02052024.D.a | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2.17 |
| L3.02052024.D.a | 02/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.21 |
| L1.02052024.B.a | 02/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -10.85 |
| L1.01052024.B.c | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.01052024.B.d | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02052024.D | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.76 |
| L2.02052024.D | 02/29/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.05 |
| L3.02052024.D | 02/29/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 284.35 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.16 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,493.81 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 433.39 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.09 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 117.18 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.53 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.06 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.02052024.B | 02/29/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.02052024.D.a | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.17 |
| L3.02052024.D.a | 02/29/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| L1.02052024.B.a | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.85 |
| 2/29/24 | 02/29/2024 | FEB BILLING 2024 ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -6.76 |
| 2/29/24 | 02/29/2024 | FEB BILLING 2024 ADJUSTMENTS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| 2/29/24 | 02/29/2024 | FEB BILLING 2024 ADJUSTMENTS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| 2/29/24 | 02/29/2024 | FEB BILLING 2024 ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -43.40 |
| L1.01052024.B.c | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01052024.B.d | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.02052024.D | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -60.76 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L2.02052024.D | 02/29/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7.05 |
| L3.02052024.D | 02/29/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -284.35 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -104.16 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,493.81 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -433.39 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -167.09 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -117.18 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -92.53 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -39.06 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L2.02052024.B | 02/29/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.51 |
| L1.02052024.D.a | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2.17 |
| L3.02052024.D.a | 02/29/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.21 |
| L1.02052024.B.a | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -10.85 |
| L1.01052024.B.c | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.01052024.B.d | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02052024.D | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.76 |
| L2.02052024.D | 02/29/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.05 |
| L3.02052024.D | 02/29/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 284.35 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.16 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.02052024.B | 02/29/2024 | L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,493.81 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 433.39 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.09 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 117.18 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.53 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.06 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.02052024.B | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.02052024.B | 02/29/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.02052024.D.a | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.17 |
| L3.02052024.D.a | 02/29/2024 | L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| L1.02052024.B.a | 02/29/2024 | L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.85 |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.03052024.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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|--------------------------------|------------------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 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 |
| 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 | | | | | 40,717.88 |
| 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 |
| HAWTHORNE MIDDLE SCHOOL | | 1025 W ELDREDGE RD POCATELLO, ID 83201 | | | |
| 1/14/24 | 02/16/2024 | SUPPLIES FEE REPLACEMENT | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 3,473.06 |
| 2/12/24 | 02/23/2024 | REIMB FOR IMEA NAMPA | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 195.00 |
| Vendor Total | | | | | 3,668.06 |

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|------------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| HEATHER CLARKE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/14-11/17/23 | 02/02/2024 | TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE ID | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 307.16 |
| 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 | | | | | 626.71 |
| 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 |
| HEUTICK USA, INC/ NIENHUIS- | | 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 |
| HIGHLAND HIGH FOUNDATION | | 1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201 | | | |
| EF_HHS.01052024. | 01/05/2024 | EF_HHS - ED FOUNDATION - HHS for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.50 |
| EF_HHS.01192024. | 01/19/2024 | EF_HHS - ED FOUNDATION - HHS for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 197.17 |
| EF_HHS.02052024. | 02/05/2024 | EF_HHS - ED FOUNDATION - HHS for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.50 |
| EF_HHS.02202024. | 02/20/2024 | EF_HHS - ED FOUNDATION - HHS for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 187.17 |
| 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 | | | | | 606.01 |
| HIGHLAND HIGH SCHOOL | | 1800 BENCH RD POCATELLO, ID 83201 | | | |
| 1/8/23 | 02/02/2024 | HHS/BIOLOGY LAB SUPPLIES ITEMS WERE IN FRIDGE AND | 420 E 663000 540 105 000 | REMODELING | 670.85 |
| 2/26/24 | 02/09/2024 | HHS BASEBALL WIDESCREEN BLACK POLY | 420 R 419900 900 000 000 | REVENUE - OTHER LOCAL REVENUE | 12,190.00 |
| 2/6/24 | 02/09/2024 | HHS-REIMB FOR BASEBALL UNIFORMS LOST IN FIRE | 490 E 664000 310 210 000 | PURCHASED SERVICES | 645.00 |
| 2/6/24 | 02/09/2024 | HHS REIMB BASEBALL JERSEY TOPS LOST IN FIRE | 490 E 664000 310 210 000 | PURCHASED SERVICES | 1,380.00 |
| 2/6/24-1 | 02/09/2024 | HHS REIMB FOR T-SHIRTS LOST IN FIRE BASEBALL | 490 E 664000 310 210 000 | PURCHASED SERVICES | 246.60 |
| 1/14/24 | 02/16/2024 | SUPPLIES FEE REPLACEMENT | 100 E 515000 409 210 000 | SUPPLIES - FEE REPLACEMENT HHS | 20,514.00 |
| 2552400033 | 02/16/2024 | Skills USA Advisor dues - Jack Garrett | 243 E 519000 319 205 099 | CHS CONT SRVCS IOT | 30.00 |

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|---|------------|---|--------------------------|--------------------------------|------------------|
| HIGHLAND HIGH SCHOOL | | 1800 BENCH RD POCATELLO, ID 83201 | | | |
| 2/21/24 | 02/23/2024 | BASEBALL EQUIPMENT BLACK FENCE CROWN/ZIP | 420 R 419900 900 000 000 | REVENUE - OTHER LOCAL REVENUE | 2,230.83 |
| 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 | | | | | 38,447.28 |
| HIRNING AUTOMOTIVE INC DBA HIRNING | | PO Box 4580 POCATELLO, ID 83205 | | | |
| 5075721 | 01/05/2024 | 8748M N-SWITCH KIT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 215.53 |
| 5076324 | 02/02/2024 | 8697M LOWER SHOP TAIL LIGHT ASSY | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 160.99 |
| 5076397 | 02/09/2024 | 28383T SL-N-HOSE M17 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 611.54 |
| 5076397 | 02/09/2024 | 28383T SL-N-HOSE M17 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | -611.54 |
| 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 | | | | | 738.07 |
| HITCHCOCK, GREG LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/1/24 | 02/09/2024 | TRIP 10507 LUNCH REIMB 1/20/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| Vendor Total | | | | | 17.05 |
| HOBBY LOBBY STORES INC | | PO Box 960070 OKLAHOMA CITY, OK 73196-0070 | | | |
| 129449028 | 02/09/2024 | Supplies for Runway projects - Apparel and Design | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 126.94 |
| 130091654 | 03/15/2024 | Jewelry for flex classes. | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 103.68 |
| Vendor Total | | | | | 230.62 |
| HOGG, GARY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 642 | 03/08/2024 | WRITING WORKSHOP AT CHUBBUCK | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 700.00 |
| Vendor Total | | | | | 700.00 |
| HOLIDAY INN BOISE AIRPORT | | 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 |
| HOLIDAY INN EXPRESS & SUITES BOISE | | 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 NAMPA 4104 E FLAMINGO NAMPA, ID 83687 | | | | | |
| 16862 | 02/09/2024 | Hotel for Cheryl Barlow for IABE Conf | 270 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 154.99 |
| Vendor Total | | | | | 154.99 |
| 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 | | | | | |
| 23723 | 01/05/2024 | TRIP 10754 CHS TO BONNEVILLE HS 12/14/23 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 950.00 |
| 10762 | 01/05/2024 | TRIP 10762 CHS TO BONNEVILLE HIGH SCHOOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 950.00 |
| 23797 | 01/05/2024 | TRIP 10900 CHS TO BONNEVILLE HS 12/27/23 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 950.00 |
| 23749 | 01/05/2024 | 10885 CHS TO RIGBY HS 12/30 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23747 | 01/05/2024 | 10724 HHS TO IFHS 12/30 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 23746 | 01/05/2024 | 10920 PHS TO RIGBY HS 12/30 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23745 | 01/05/2024 | 10887 CHS TO SKYLINE HS 12/29 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23743 | 01/05/2024 | 10923 PHS TO RIGBY HS 12/29 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23744 | 01/05/2024 | 10723 HHS TO SKYLINE HS 12/29 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 23742 | 01/05/2024 | 10886 CHS TO IFHS 12/29 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23741 | 01/05/2024 | 10811 PHS TO SKYLINE HS 12/29 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23740 | 01/05/2024 | 10353 CHS TO IFHS 12/29 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23739 | 01/05/2024 | 10889 CHS TO SKYLINE HS 12/28 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23738 | 01/05/2024 | 10921 PHS TO RIGBY HS 12/28 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23737 | 01/05/2024 | 10722 HHS TO SKYLINE HS 12/28 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23736 | 01/05/2024 | 10888 CHS TO SKYLINE HS 12/28 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23798 | 01/05/2024 | 10922 PHS TO RIGBY HS 12/28 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23799 | 01/05/2024 | 10951 CHS TO IFHS 12/28 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23735 | 01/05/2024 | 10814 PHS TO SKYLINE HS 12/28 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23734 | 01/05/2024 | 10882 HHS TO SKYLINE HS 12/27 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23796 | 01/05/2024 | 10812 PHS TO SKYLINE HS 12/27 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23733 | 01/05/2024 | 10803 PHS TO TFHS 12/19 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 23732 | 01/05/2024 | 10714 HHS TO MT HOME HS 12/16 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,250.00 |
| 23731 | 01/05/2024 | 10763 CHS TO BONNEVILLE HS 12/16 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23729 | 01/05/2024 | 10806 PHS TO BOISE 12/15 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,125.00 |

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| HOLIDAY MOTOR COACH, LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 23727 | 01/05/2024 | 10706 HHS TO TFHS 12/15 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 23726 | 01/05/2024 | 10484 PHS TO TFHS 12/15 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 23725 | 01/05/2024 | 10834 HHS TO SLC 12/14 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 7,800.00 |
| 23724 | 01/05/2024 | 10349 CHS TO TFHS 12/14 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23722 | 01/05/2024 | 10809 PHS TO BOISE 12/13 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,200.00 |
| 23721 | 01/05/2024 | 10435 C HS TO JEROME HS 12/12 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 23933 | 01/12/2024 | TRIP # 10723 HHS TO SKYLINE HS 12/29/23 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | -1,000.00 |
| 23934 | 01/12/2024 | TRIP # 10804 PHS TO SKY VIEW HS 1/2/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 23935 | 01/12/2024 | TRIP 10340 CHS TO BURLEY HS 1/2/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23990 | 01/12/2024 | TRIP 10777 PHS TO BOISE 1/5/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,800.00 |
| 23986 | 01/12/2024 | TRIP 10487 PHS TO TWIN FALLS HS 1/3/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 23987 | 01/12/2024 | TRIP 10699 HHS TO TWIN FALLS HS 1/3/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 23988 | 01/12/2024 | TRIP 10810 PHS TO PRESTON HS 1/3/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23989 | 01/12/2024 | TRIP 11011 CHS TO IDAHO CENTER 1/4/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,900.00 |
| 23748 | 01/19/2024 | TRIP 10884 CHS TO SKYLINE HS 12/30/23 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24047 | 01/19/2024 | TRIP 10735 HHS TO THUNDER RIDGE HS 10735 1/9 & TRIP | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,500.00 |
| 24173 | 02/02/2024 | TRIP 10737 HHS TO MADISON HS DATE 1/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24174 | 02/02/2024 | TRIP 10700 HHS TO MADISON HS 1/18/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24175 | 02/02/2024 | TRIP 10974 PHS TO RIGBY HS 1/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24176 | 02/02/2024 | TRIP 10508 PHS TO SKYLINE HS 1/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24177 | 02/02/2024 | TRIP 10765 CHS TO IDAHO FALLS HS 1/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24178 | 02/02/2024 | TRIP 10701 HHS TO SKYLINE HS 1/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24179 | 02/02/2024 | TRIP 10738 HHS TO RIGBY HS 1/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24180 | 02/02/2024 | TRIP 10766 CHS TO IDAHO FALLS HIGH SCHOOL 1/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24183 | 02/02/2024 | TRIP 10350 CHS TO SUGAR-SALEM HS 1/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24182 | 02/02/2024 | TRIP # 10703 HHS TO SKYLINE HS 1/20/23 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24181 | 02/02/2024 | TRIP 10509 PHS TO SKYLINE HS 1/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24220 | 02/02/2024 | TRIP 10715 HHS TO BONNEVILLE HS 1/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24219 | 02/02/2024 | TRIP 10704 HHS TO SOUTH FREMONT HS 1/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 24221 | 02/02/2024 | TRIP 10510 PHS TO LAKELAND SH 1/25/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,900.00 |
| 24222 | 02/02/2024 | TRIP 10999 CHS TO SALT LAKE CITY 1/25/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,050.00 |

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| HOLIDAY MOTOR COACH, LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 24223 | 02/02/2024 | TRIP 10863 HHS TO SALT LAKE CITY 1/25/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,050.00 |
| 24224 | 02/02/2024 | TRIP 11108 PHS TO BLACKFOOT HS 1/26/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24225 | 02/02/2024 | TRIP 10778 PHS TO JEROME HS 1/26/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 24226 | 02/02/2024 | TRIP 10821 PHS TO MADISON HS 1/26/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 23728 | 02/02/2024 | TRIP 10061 CHS TO NAMPA HS 12/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,100.00 |
| 24235 | 02/09/2024 | TRIP 10716 HHS TO MADISON HS 1/31/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24234 | 02/09/2024 | TRIP 10914 HOBBY LOBBY TO NORTHWEST NAZERINE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,200.00 |
| 24233 | 02/09/2024 | TRIP 10560 CHS TO PRESTON HS 1/30/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24232 | 02/09/2024 | TRIP 10742 HHS TO BOISE 1/30/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,850.00 |
| 24231 | 02/09/2024 | TRIP 10864 SLX TO HIGHLAND 1/28/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,050.00 |
| 24230 | 02/09/2024 | TRIP 11000 SLX TO CHS 1/28/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,050.00 |
| 24229 | 02/09/2024 | TRIP 10739 HHS TO MADISON H/S 1/27/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24228 | 02/09/2024 | TRIP 10426 HHS TO BLACKFOOT HS 1/27/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24227 | 02/09/2024 | TRIP 10756 CHS TO MINICO HS 1/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24172 | 02/09/2024 | TRIP 10921 PHS TO RIGBY HS 12/28/23 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | -1,000.00 |
| 24460 | 02/16/2024 | TRIP 10983 CHS TO RIGBY HS 2/2/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 24459 | 02/16/2024 | TRIP 10427 HHS TO RIGBY HS 2/24/24, TRIP 10427 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 24458 | 02/16/2024 | TRIP 11092 HOBBY LOBBY TO COLUMBIA HS 2/2/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,725.00 |
| 24457 | 02/16/2024 | TRIP 10743 HHS TO THUNDER RIDGE HS 2/1/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24456 | 02/16/2024 | TRIP 10335 CHS TO TWIN FALLS HS 2/1/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 24499 | 02/16/2024 | TRIP 11053 PV TEC TO BOISE 2/11/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,200.00 |
| 24498 | 02/16/2024 | TRIP 10725 HHS TO RIGBY HS 2/10/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24773 | 03/01/2024 | TRIP 11199 CHS TO SNAKE RIVER HS 2/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24757 | 03/01/2024 | TRIP 11183 PHS TO PRESTON HS 2/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | -1,000.00 |
| 24736 | 03/01/2024 | TRIP 10731 HHS TO BOISE 2/28/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,200.00 |
| 24831 | 03/01/2024 | TRIP 10731 HHS TO BOISE 2/28/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | -5,200.00 |
| 24733 | 03/01/2024 | TRIP 10429 HHS TO SNAKE RIVER HS 2/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24735 | 03/01/2024 | TRIP 11183 PHS TO PRESTON HS 2/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24723 | 03/01/2024 | TRIP 10827 PHS TO BOISE 2/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,900.00 |
| 24724 | 03/01/2024 | TRIP 10909 HHS TO IDAHO CENTER 2/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,900.00 |
| 24725 | 03/01/2024 | TRIP 11267 HHS TO SNAKE RIVER HS 2/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |

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| HOLIDAY MOTOR COACH, LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 24731 | 03/01/2024 | TRIP 10781 PHS TO SNAKE RIVER HS 2/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24732 | 03/01/2024 | TRIP 11200 CHS TO SNAKE RIVER HS 2/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24734 | 03/01/2024 | TRIP 11060 HHS TO BURLEY HS 2/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24687 | 03/01/2024 | TRIP 10726 HHS TO THUNDER RIDGE HS 2/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24690 | 03/01/2024 | TRIP 11163 PHS TO TIMBERLINE HS 2/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,900.00 |
| 24688 | 03/01/2024 | TRIP 11166 PHS TO TIMBERLINE HS 2/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,200.00 |
| 24689 | 03/01/2024 | TRIP 10710 HHS TO MADISON HS 2/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24691 | 03/01/2024 | TRIP 11180 PHS TO PRESTON HS 2/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24692 | 03/01/2024 | TRIP 11177 CHS TO NITER ICE CAVE 2/16/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24652 | 03/01/2024 | TRIP 10789 TO PHS TO BLACKFOOT HS 2/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24693 | 03/01/2024 | TRIP 11070 CHS TO BLACKFOOT HS 2/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24694 | 03/01/2024 | TRIP 10524 HHS TO BLACKFOOT HS 2/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24695 | 03/01/2024 | TRIP 10728 HHS TO THUNDER RIDGE HS 2/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24726 | 03/01/2024 | TRIP 10566 CHS TO PRESTON HS 2/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24727 | 03/01/2024 | TRIP 10729 HHS TO MADISON HS 2/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 24728 | 03/01/2024 | TRIP 10292 CHS TO FORD IDAHO CENTER-NAMPA 2/22/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,900.00 |
| 24729 | 03/01/2024 | TRIP 10779 PHS TO BOISE 2/22/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,900.00 |
| 24730 | 03/01/2024 | TRIP 11190 HHS TO IDAHO CENTER 2/22/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,900.00 |
| 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 |

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| HOLIDAY MOTOR COACH, LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 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 | 216,100.00 |
| HOME DEPOT 783 | | PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043 | | | |
| 1022768 | 01/05/2024 | 9104M HHS & PV TECH INSTALL CCTV CAMERAS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 47.71 |
| 9022984 | 01/05/2024 | 8868M CHS DEMO WOOD STRIPS AND SELF TAP SCREWS | 420 E 664000 540 122 000 | REMODELING | 76.92 |
| 2023813 | 01/12/2024 | 8914M STAIN MIDNIGHT BLUE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 13.98 |
| 7153559 | 01/12/2024 | 8168M SHOP TOOLS FOR TRUCK #17 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 179.00 |
| 6170524 | 01/26/2024 | 8171M SHOP TOOLS-SAW & DRILL BIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 30.94 |
| 8025298 | 01/26/2024 | 8916M WASHINGTON MDF | 100 E 664000 471 530 000 | BUILDING REPAIRS | 68.44 |
| 6974568 | 02/02/2024 | 22.25 IN. DIA GRAY ROUND FLAT TOP TRASH CAN LID, | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 187.52 |
| 5012679 | 02/02/2024 | 8974M CALM ROOM WINDOW/BOARD | 420 E 664000 540 122 000 | REMODELING | 72.88 |
| 6133103 | 02/09/2024 | 9428M PHS CALM ROOM | 420 E 664000 540 122 000 | REMODELING | 8.25 |
| 1026158 | 02/09/2024 | 9427M POC HIGH CALM ROOM WINDOW & DOOR | 420 E 664000 540 122 000 | REMODELING | 57.20 |
| 4013046 | 02/09/2024 | 8038M SIGN MOUNTING SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.98 |
| 0403500 | 02/16/2024 | 97475 ALL SCHOOL ELECTRICAL SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 101.56 |
| 0150223 | 02/16/2024 | 9270M SHOP DOOR SHIMS/ CASING /DOOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | -136.00 |
| 0020558 | 02/16/2024 | 9270M SHOP DOOR SHIMS/ CASING /DOOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 141.00 |
| 0020547 | 02/16/2024 | 9270M SHOP DOOR SHIMS/ CASING /DOOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 164.35 |
| 7133123 | 02/16/2024 | 9432M CHUBBUCK SPRING HINGE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.93 |
| 4412427 | 02/16/2024 | 25419S 3 STEP PRO STEP STOOL | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 59.97 |
| 9403524 | 02/16/2024 | 28501T DAWN SOAP/DUCT TAPE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 30.90 |
| 6140456 | 02/16/2024 | Danby 6 place countertop dishwasher Tab 5 CTRL #773 | 490 E 515000 410 210 026 | SCIENCE | 324.99 |

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| HOME DEPOT 783 | | PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043 | | | |
| 5150037 | 02/16/2024 | 4 foot ladder | 490 E 515000 410 210 031 | MUSIC | 74.97 |
| 5150037 | 02/16/2024 | 6 foot ladder | 490 E 515000 410 210 031 | MUSIC | 84.88 |
| 5150037 | 02/16/2024 | 8 foot ladder | 490 E 515000 410 210 031 | MUSIC | 149.00 |
| 5150037 | 02/16/2024 | Mini shop vac | 490 E 515000 410 210 031 | MUSIC | 69.97 |
| 5150037 | 02/16/2024 | All items covered by CTRL #1 | 490 E 515000 410 210 031 | MUSIC | 0.00 |
| 5150037 | 02/16/2024 | AMOUNT PAID BY VISA DEBIT CARD | 490 E 515000 410 210 031 | MUSIC | -13.82 |
| 5022153 | 03/01/2024 | 9630M TYHEE TRIM OAK | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 27.04 |
| 5022161 | 03/01/2024 | 9438M WILCOX DOOR SLAB | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 124.00 |
| 9022829 | 03/08/2024 | 9006M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 106.88 |
| 7013981 | 03/08/2024 | 9107M ED CENTER AUDIO CABLES IN BOARDROOM | 420 E 664000 540 000 000 | REMODELING - ADA | 143.65 |
| Vendor Total | | | | | 2,228.09 |
| HOPKINS, KATELYN JO | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7-2/9/24 | 02/23/2024 | IDAHO EDUCATION TECHNOLOGY ASSOCIATION BOISE, ID | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 289.15 |
| Vendor Total | | | | | 289.15 |
| HORTIN, JULIE H | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/30-12/8/23 | 01/19/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 40.56 |
| Vendor Total | | | | | 40.56 |
| 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 |
| HOUSLEY, EMILY WINN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/9/24 | 02/23/2024 | REIMB FOR UPCYCLE PROJECT/FASHION SHOW | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 136.08 |
| Vendor Total | | | | | 136.08 |
| HOWARD, CAROLYN BETH | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/29/24 | 02/02/2024 | REIMB FOR CANDLES | 274 E 512000 410 000 000 | SUPPLIES | 15.98 |
| Vendor Total | | | | | 15.98 |
| 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 |

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| 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 |
| HUGHES, JENNIFER JO (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/13/24 | 02/23/2024 | REIMB FOR SUPPLIES FROM HARBOR FREIGHT CERAMIC | 274 E 512000 410 000 000 | SUPPLIES | 21.51 |
| 2/12/24 | 02/23/2024 | REIMB FOR COSTCO BATTERIES | 274 E 512000 410 000 000 | SUPPLIES | 29.98 |
| Vendor Total | | | | | 51.49 |
| HYATT PLACE BOISE/DOWNTOWN 1024 W BANNOCK ST BOISE, ID 83702 | | | | | |
| 23157 | 01/05/2024 | CONFIRMATION NUMBER: #40073225 JOEL WILSON FOR | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 527.00 |
| Vendor Total | | | | | 527.00 |
| IDAHO ASSOCIATION OF SCHOOL 4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815 | | | | | |
| 300000226 | 02/09/2024 | INDIVIDUAL MEMBERSHIP RENEWAL J.B. | 100 E 651000 396 105 000 | INSERVICE TRAINING | 150.00 |
| 200000735 | 02/09/2024 | 2024 SPRING FINANCE WORKSHOP J.B. | 100 E 651000 396 105 000 | INSERVICE TRAINING | 175.00 |
| 300000235 | 02/16/2024 | INDIVIDUAL MEMBERSHIP K.T. | 100 E 651000 396 105 000 | INSERVICE TRAINING | 150.00 |
| 200000739 | 02/16/2024 | 2024 SPRING FINANCE WORKSHOP K.T. | 100 E 651000 396 105 000 | INSERVICE TRAINING | 175.00 |
| Vendor Total | | | | | 650.00 |
| 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.01052024.D | 01/05/2024 | CS_ID - CHILD SUPPORT: IDAHO for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 615.31 |
| CS_ID.01192024.D | 01/19/2024 | CS_ID - CHILD SUPPORT: IDAHO for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,573.28 |
| CS_ID.02052024.D | 02/05/2024 | CS_ID - CHILD SUPPORT: IDAHO for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 786.59 |
| CS_ID.02202024.D | 02/20/2024 | CS_ID - CHILD SUPPORT: IDAHO for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,092.99 |
| 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 | | | | | 9,781.01 |
| IDAHO DEPT OF HEALTH & WELFARE PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036 | | | | | |
| 1/2/24 | 01/05/2024 | MEDICAID MATCHING FUNDS | 260 A 111000 000 104 000 | MEDICAID ESCROW | 100,000.00 |
| 1/2/24 | 01/05/2024 | MEDICAID MATCHING FUNDS | 260 A 111000 000 104 000 | MEDICAID ESCROW | -100,000.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|-------------------------------|-------------------|
| IDAHO DEPT OF HEALTH & WELFARE | | PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036 | | | |
| 1/2/24 | 01/05/2024 | MEDICAID MATCHING FUNDS | 260 A 111006 000 000 000 | MEDICAID CASH | 100,000.00 |
| Vendor Total | | | | | 100,000.00 |
| IDAHO EDUCATION ASSOCIATION | | 620 N 6TH ST BOISE, ID 83702 | | | |
| DUES_PEA. | 01/05/2024 | DUES_PEA - P.E.A. DUES for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 85.22 |
| DUES_PEA. | 01/19/2024 | DUES_PEA - P.E.A. DUES for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,261.57 |
| DUES_PEA. | 02/05/2024 | DUES_PEA - P.E.A. DUES for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 85.22 |
| DUES_PEA. | 02/20/2024 | DUES_PEA - P.E.A. DUES for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,493.45 |
| 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 | | | | | 48,824.50 |
| IDAHO HEAD START ASSOCIATION | | 223 N 6TH ST STE 435 BOISE, ID 83702 | | | |
| 2024 IHSA | 02/09/2024 | 2024 Annual IHSA Conference, Membership, Awards Banquet | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 300.00 |
| 2024 IHSA-1 | 02/09/2024 | IHSA 2024 Annual Conference, Membership Meeting, Awards | 274 E 720000 383 000 000 | TRAVEL PARENT ACTIVITIES | 160.00 |
| Vendor Total | | | | | 460.00 |
| IDAHO MATERIAL HANDLING | | PO Box 271123 SALT LAKE CITY, UT 84127-1123 | | | |
| 356324 | 02/09/2024 | WAREHOUSE FORKLIFT REPAIRS | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 367.92 |
| Vendor Total | | | | | 367.92 |
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 12/15/23 | 01/05/2024 | BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 374.09 |
| 12/11/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 128.34 |
| 12/18/23 | 01/05/2024 | CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 8,841.74 |
| 12/18/23 | 01/05/2024 | PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 9,394.80 |
| 12/18/23 | 01/05/2024 | CHUBBUCK IRRIGATION | 100 E 661000 331 415 000 | ELECTRICITY CHU | 7.93 |

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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 | | | |
| 12/8/23 | 01/05/2024 | HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 159.67 |
| 12/8/23 | 01/05/2024 | HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 913.42 |
| 12/8/23 | 01/05/2024 | HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 3,299.19 |
| 12/8/23 | 01/05/2024 | HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 181.18 |
| 12/8/23 | 01/05/2024 | ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,225.98 |
| 12/8/23 | 01/05/2024 | GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,117.10 |
| 12/8/23 | 01/05/2024 | TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 1,972.96 |
| 12/8/23 | 01/05/2024 | TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 14.80 |
| 12/8/23 | 01/05/2024 | JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,574.97 |
| 12/8/23 | 01/05/2024 | PHS PARKING | 100 E 661000 331 215 000 | ELECTRICITY PHS | 5.21 |
| 12/8/23 | 01/05/2024 | SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 251.15 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.40 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.40 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.40 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.40 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 7.02 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.56 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.82 |
| 12/8/23 | 01/05/2024 | EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 11.36 |
| 12/8/23 | 01/05/2024 | EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 1,026.48 |
| 12/8/23 | 01/05/2024 | WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,009.77 |
| 12/8/23 | 01/05/2024 | FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 6.62 |
| 12/8/23 | 01/05/2024 | FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 25.91 |
| 12/8/23 | 01/05/2024 | FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 70.38 |
| 12/8/23 | 01/05/2024 | FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 3,708.14 |
| 12/8/23 | 01/05/2024 | FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 41.44 |
| 12/8/23 | 01/05/2024 | GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,425.78 |
| 12/8/23 | 01/05/2024 | ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 285.73 |
| 12/8/23 | 01/05/2024 | SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 17.79 |
| 12/8/23 | 01/05/2024 | SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 17.79 |
| 12/8/23 | 01/05/2024 | SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 384.81 |

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|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 12/8/23 | 01/05/2024 | SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 17.79 |
| 12/8/23 | 01/05/2024 | SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 17.79 |
| 12/8/23 | 01/05/2024 | SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 17.79 |
| 12/8/23 | 01/05/2024 | IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 6.76 |
| 12/8/23 | 01/05/2024 | ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 3,980.01 |
| 12/8/23 | 01/05/2024 | PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 14.94 |
| 12/8/23 | 01/05/2024 | PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.40 |
| 12/8/23 | 01/05/2024 | LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 1,904.11 |
| 12/8/23 | 01/05/2024 | TSC | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 370.33 |
| 12/8/23 | 01/05/2024 | SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 39.65 |
| 12/8/23 | 01/05/2024 | SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,617.99 |
| 12/8/23 | 01/05/2024 | PV-TEC | 100 E 661000 331 255 000 | ELECTRICITY PVT | 3,053.22 |
| 12/8/23 | 01/05/2024 | WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,314.49 |
| 12/8/23 | 01/05/2024 | CHUBBUCK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 2,102.57 |
| 12/8/23 | 01/05/2024 | PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 73.08 |
| 12/8/23 | 01/05/2024 | IN HILLS | 100 E 661000 331 435 000 | ELECTRICITY IND | 14.94 |
| 12/8/23 | 01/05/2024 | IN HILLS | 100 E 661000 331 435 000 | ELECTRICITY IND | 2,358.66 |
| 12/8/23 | 01/05/2024 | CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 826.61 |
| 12/8/23 | 01/05/2024 | LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,619.30 |
| 12/8/23 | 01/05/2024 | AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 2,171.03 |
| 12/8/23 | 01/05/2024 | AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 1,161.59 |
| 12/8/23 | 01/05/2024 | AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 54.86 |
| 12/8/23 | 01/05/2024 | AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 191.51 |
| 12/8/23 | 01/05/2024 | IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 28.51 |
| 12/8/23 | 01/05/2024 | IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 4,249.07 |
| 12/8/23 | 01/05/2024 | IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 10.85 |
| 12/8/23 | 01/05/2024 | NEW HORIZON | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,584.26 |
| 12/8/23 | 01/05/2024 | TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 1,056.14 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 598.50 |
| 12/8/23 | 01/05/2024 | HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.40 |
| 9182-12/29/23 | 01/05/2024 | CHS READER BOARD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 105.75 |

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|----------------------------|------------|--|--------------------------|----------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 1367-12/29/23 | 01/05/2024 | UTILITIES POWER CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 48.87 |
| 1424-1/17/24 | 01/26/2024 | UTILITIES POWER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 434.79 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 230 000 | ELECTRICITY HMS | 4,707.75 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,365.49 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,184.45 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 463 000 | ELECTRICITY TYH | 1,987.96 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,770.90 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 419 000 | ELECTRICITY EDA | 925.31 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,029.04 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 225 000 | ELECTRICITY FMS | 4,050.56 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,558.97 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 261.56 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 530 000 | ELECTRICITY SHP | 884.52 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 4,390.33 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 447 000 | ELECTRICITY LIN | 2,535.00 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 499.03 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,570.05 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 255 000 | ELECTRICITY PVT | 2,135.25 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,346.24 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 415 000 | ELECTRICITY CHU | 2,268.56 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 215 000 | ELECTRICITY PHS | 162.76 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 435 000 | ELECTRICITY IND | 2,256.90 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 205 000 | ELECTRICITY CHS | 57.48 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,784.07 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 220 000 | ELECTRICITY AMS | 3,805.94 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 235 000 | ELECTRICITY IMS | 4,549.02 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,619.44 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 459 000 | ELECTRICITY TEN | 897.01 |
| 0546-12/30/23 | 01/26/2024 | UTILITIES POWER | 100 E 661000 331 210 000 | ELECTRICITY HHS | 688.40 |
| 7960-12/30/23 | 01/26/2024 | UTILITIES POWER X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 5,475.70 |
| 1164-1/20/24 | 02/02/2024 | CHS DIAMOND BACK DR HDR | 100 E 661000 331 205 000 | ELECTRICITY CHS | 8,594.30 |

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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 | | | |
| 0439-01/11/24 | 02/02/2024 | HHS FB FIELD | 100 E 661000 331 210 000 | ELECTRICITY HHS | 173.38 |
| 0151-01/20/24 | 02/02/2024 | UTILITIES POWER PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 9,081.43 |
| 9845-1/18/24 | 02/02/2024 | UTILITIES POWER CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 18.00 |
| 1/27-9182 | 02/09/2024 | UTILITIES POWER CHS READER BOARD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 88.72 |
| 1367-1/27/26 | 02/09/2024 | UTILITIES POWER CHS BACK WAY FB FIELD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 50.94 |
| 7960-1/30/24 | 02/16/2024 | HHS UTILITIES POWER | 100 E 661000 331 210 000 | ELECTRICITY HHS | 5,216.56 |

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|----------------------------|------------|--|--------------------------|----------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 4,301.71 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,454.83 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,267.90 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER THYEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 1,903.61 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,810.85 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 142.77 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 990.60 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 707.67 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER ED AHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 798.52 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,116.39 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 4,409.37 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,700.51 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 208.29 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 4,621.15 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 4,448.77 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 2,783.84 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER TEC SERV CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 441.18 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,614.09 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER PV TECH | 100 E 661000 331 255 000 | ELECTRICITY PVT | 1,875.49 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,269.59 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER CHUBBUCK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 2,271.21 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER INDIAN HILLS | 100 E 661000 331 435 000 | ELECTRICITY IND | 2,288.85 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 52.00 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,918.54 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 3,768.19 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,899.10 |
| 1/30/24-0546 | 02/16/2024 | UTILITIES POWER TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 855.53 |
| 1424-2/15/24 | 02/23/2024 | UTILITIES POWER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 425.10 |
| 2/17/24-9845 | 03/01/2024 | UTILITIES POWER CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 27.55 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|-----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 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 |
| 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 |
| 0151-3/20/24 | 03/29/2024 | UTILITIES POWER PHS PRIM PKG | 100 E 661000 331 215 000 | ELECTRICITY PHS | 10,676.10 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|-------------------------------|-------------------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 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 | | | | | 313,481.89 |
| IDAHO SCHOOL BOARDS ASSOCIATION | | PO Box 9797 BOISE, ID 83707-9797 | | | |
| 20215 | 01/05/2024 | ISBA 2023 ANNUAL CONVENTION EARLY BIRD WORKSHOP | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 100.00 |
| 3239 | 01/05/2024 | ISBA RENEWING POLICY AND UPDATE SERVICES | 100 E 631000 391 127 000 | PROF DUES & FEES | 695.00 |
| 20344 | 01/26/2024 | DAY ON THE HILL REGISTRATION FEE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 750.00 |
| 20257 | 02/09/2024 | NEW BOARD MEMBER WEBINAR | 100 E 631000 391 127 000 | PROF DUES & FEES | 300.00 |
| 20256 | 02/09/2024 | NEW BOARD MEMBER WEBINAR | 100 E 631000 391 127 000 | PROF DUES & FEES | 300.00 |
| Vendor Total | | | | | 2,145.00 |
| IDAHO SCHOOL PUBLIC RELATIONS | | 690 JOHN ADAMS PKWY C/O MARGARET WIMBORNE-IF SCHOOL DISTRICT 91 IDAHO FALLS, ID | | | |
| INVOICE | 03/01/2024 | 2024-2025 IDSPRA ANNUAL DUES/IDSPRA SPRING | 100 E 632000 396 121 000 | INSERVICE TRAINING - PROF/DEV | 300.00 |
| Vendor Total | | | | | 300.00 |
| IDAHO SKYWARD USER'S GROUP | | PO Box 9976 ATTN: JENNIFER JOHNSON MOSCOW, ID 83843 | | | |
| 1/10/24 | 01/12/2024 | Skyward Conference Fee | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 300.00 |
| Vendor Total | | | | | 300.00 |
| IDAHO STATE JOURNAL | | PO Box 431 POCATELLO, ID 83204 | | | |
| 2402558 | 01/12/2024 | PUBLICATION - INVITATION TO BID FOR BUSES TO BE | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 124.70 |
| 473263 | 03/01/2024 | PUBLICATION - Invitation to Bid for Carpet | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 110.45 |
| 476651 | 03/01/2024 | PUBLICATION - Invitation to Bid for VCT Tile | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 110.45 |
| 479139 | 03/01/2024 | PUBLICATION - Invitation to Bid for FOOD SERVICE | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 76.25 |
| Vendor Total | | | | | 421.85 |
| IDAHO STATE TAX COMMISSION | | 1111 N 8TH AVE POCATELLO, ID 83201-5789 | | | |
| LEVY_ID.01052024. | 01/05/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 480.00 |
| LEVY_ID.01192024. | 01/19/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 433.47 |
| LEVY_ID.02052024. | 02/05/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 653.00 |
| LEVY_ID.02202024. | 02/20/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 134.00 |
| 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 | | | | | 2,224.47 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|----------------------------|-------------------|
| 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 |
| IDAHO STATE UNIVERSITY | | CAMPUS RECREATION CAMPUS BOX 8105 POCATELLO, ID 83209 | | | |
| 2/14/24 | 02/23/2024 | WASHINGTON BOWLING | 246 E 621000 410 000 000 | SUPPLIES | 450.00 |
| Vendor Total | | | | | 450.00 |
| IDAHO WHOLESALE HARDWARE | | 2732 POLELINE RD POCATELLO, ID 83201 | | | |
| 34643 | 02/02/2024 | 9264M BUS GARAGE DOOR FRAME/REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 3,203.57 |
| 34798 | 03/01/2024 | 8854M WAREHOUSE REPAIR MAIN DOCK DOOR-BALL | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 108.36 |
| 34808 | 03/01/2024 | 8706M IMS DOORS ON ROOMS 14 &15 | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 70.00 |
| 34804 | 03/01/2024 | 8960M CHS INSTALL WINDOW IN DOOR A103 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 105.83 |
| Vendor Total | | | | | 3,487.76 |
| IE CLASS | | PO Box 293902 LEWISVILLE, TX 75029 | | | |
| 2194-14-24 | 02/02/2024 | IE CLASS ACCOUNT SUBSCRIPTION RENEWAL | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 350.00 |
| 2194-14-24 | 02/02/2024 | ADDITIONAL STUDENT ACCOUNTS | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 50.00 |
| Vendor Total | | | | | 400.00 |
| INCIDENT IQ LLC | | PO Box 896865 CHARLOTTE, NC 28289-6865 | | | |
| 00007312 | 02/23/2024 | IIQ-6200 iiQ Assets Incident IQ Assets product (add-on), | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 7,446.12 |
| 00007312 | 02/23/2024 | iQ Platform with Ticketing Incident IQ Platform with iiQ Ticketing | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 29,779.92 |
| Vendor Total | | | | | 37,226.04 |
| INFINITE CAMPUS INC. | | PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450 | | | |
| ANNUAL044620 | 02/23/2024 | LICENSE/MESSENGER/CAMPUS LEARNING/CAMPUS | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 226,980.93 |
| Vendor Total | | | | | 226,980.93 |
| INNOVATIVE AIR, INC. | | 11343 W PRESIDENT DR BOISE, ID 83713 | | | |
| 49389 | 01/12/2024 | 8422M LINCOLN HRV 1 & 2 dOWN RESET | 100 E 664000 471 530 000 | BUILDING REPAIRS | 128.00 |
| Vendor Total | | | | | 128.00 |
| INSPIRE TO CREATE ENTERPRISES LLC | | 1410 W GUADALUPE RD STE 112 GILBERT, AZ 85233 | | | |
| 95611 | 02/02/2024 | Social-Emotional Learning Educator's Starter Kit - SELKIT | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 199.99 |
| 95611 | 02/02/2024 | Shipping | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.83 |
| Vendor Total | | | | | 209.82 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------------|----------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 12/12/23 | 01/02/2024 | FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 1,382.33 |
| 12/12/23 | 01/02/2024 | ARCHES | 100 E 661000 332 155 000 | GAS HEAT ARCHES | 108.04 |
| 12/12/23 | 01/02/2024 | PV-TECH | 100 E 661000 332 255 000 | GAS HEAT PVT | 1,021.37 |
| 12/12/23 | 01/02/2024 | WASHINGTON | 100 E 661000 332 467 000 | GAS HEAT WAS | 1,040.33 |
| 12/12/23 | 01/02/2024 | HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 174.80 |
| 12/12/23 | 01/02/2024 | SYRINGA | 100 E 661000 332 455 000 | GAS HEAT SYR | 307.51 |
| 12/12/23 | 01/02/2024 | AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 296.39 |
| 12/12/23 | 01/02/2024 | TENDROY | 100 E 661000 332 459 000 | GAS HEAT TEN | 291.17 |
| 12/12/23 | 01/02/2024 | JEFFERSON | 100 E 661000 332 439 000 | GAS HEAT JEF | 225.14 |
| 12/12/23 | 01/02/2024 | WILCOX | 100 E 661000 332 475 000 | GAS HEAT WIL | 427.13 |
| 12/12/23 | 01/02/2024 | SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 334.97 |
| 12/12/23 | 01/02/2024 | TEC SER CENTER | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 246.71 |
| 12/12/23 | 01/02/2024 | AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 93.85 |
| 12/12/23 | 01/02/2024 | IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 319.28 |
| 12/12/23 | 01/02/2024 | HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 1,057.34 |
| 12/12/23 | 01/02/2024 | LINCOLN | 100 E 661000 332 447 000 | GAS HEAT LIN | 270.25 |
| 12/12/23 | 01/02/2024 | HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 122.24 |
| 12/12/23 | 01/02/2024 | GATE CITY | 100 E 661000 332 427 000 | GAS HEAT GAT | 206.19 |
| 12/12/23 | 01/02/2024 | NEW HORIZON | 100 E 661000 332 250 000 | GAS NEW HORIZONS | 379.42 |
| 12/12/23 | 01/02/2024 | GREENACRES | 100 E 661000 332 431 000 | GAS HEAT GRE | 891.29 |
| 12/12/23 | 01/02/2024 | INDIAN HILLS | 100 E 661000 332 435 000 | GAS HEAT IND | 365.69 |
| 12/12/23 | 01/02/2024 | EDAHOW | 100 E 661000 332 419 000 | GAS HEAT EDA | 362.43 |
| 12/12/23 | 01/02/2024 | PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 2,564.23 |
| 12/12/23 | 01/02/2024 | SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 504.28 |
| 12/12/23 | 01/02/2024 | AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 392.49 |
| 12/12/23 | 01/02/2024 | ED CENTER | 100 E 661000 332 100 000 | GAS HEAT ED CENTER | 985.42 |
| 12/12/23 | 01/02/2024 | FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 43.16 |
| 12/12/23 | 01/02/2024 | TYHEE | 100 E 661000 332 463 000 | GAS HEAT TYHEE | 551.16 |
| 12/12/23 | 01/02/2024 | IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 848.79 |
| 12/12/23 | 01/02/2024 | PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 1,510.70 |
| 12/12/23 | 01/02/2024 | IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 183.96 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|----------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 12/12/23 | 01/02/2024 | HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 312.74 |
| 12/12/23 | 01/02/2024 | ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 285.94 |
| 12/12/23 | 01/02/2024 | PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 165.00 |
| 12/12/23 | 01/02/2024 | HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 300.32 |
| 12/12/23 | 01/02/2024 | LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 991.30 |
| 12/12/23 | 01/02/2024 | CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 495.13 |
| 12/12/23 | 01/02/2024 | HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 1,134.47 |
| 12/29/23 | 01/12/2024 | CHS | 100 E 661000 332 205 000 | GAS HEAT CHS | 3,648.73 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------------|----------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 155 000 | GAS HEAT ARCHES | 185.27 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 255 000 | GAS HEAT PVT | 1,336.16 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 467 000 | GAS HEAT WAS | 1,670.04 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 455 000 | GAS HEAT SYR | 621.96 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 459 000 | GAS HEAT TEN | 591.22 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 439 000 | GAS HEAT JEF | 349.35 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 475 000 | GAS HEAT WIL | 725.23 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 438.90 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 447 000 | GAS HEAT LIN | 361.76 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 427 000 | GAS HEAT GAT | 381.39 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 250 000 | GAS NEW HORIZONS | 566.39 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 431 000 | GAS HEAT GRE | 1,568.88 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 435 000 | GAS HEAT IND | 480.09 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 419 000 | GAS HEAT EDA | 672.28 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 530 000 | GAS HEAT SHP | 1,323.01 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 220 000 | GAS HEAT AMS | 1,288.62 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 100 000 | GAS HEAT ED CENTER | 1,764.28 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 225 000 | GAS HEAT FMS | 2,736.52 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 463 000 | GAS HEAT TYHEE | 813.28 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 235 000 | GAS HEAT IMS | 2,127.99 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 423 000 | GAS HEAT ELL | 396.41 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 215 000 | GAS HEAT PHS | 6,356.66 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 210 000 | GAS HEAT HHS | 3,814.22 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 443 000 | GAS HEAD LEW | 1,844.59 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 415 000 | GAS HEAT CHU | 740.28 |
| 1/17/24 | 01/26/2024 | UTILITIES GAS | 100 E 661000 332 230 000 | GAS HEAT HMS | 2,120.71 |
| 1/30/24 | 02/09/2024 | UTILITIES GAS | 100 E 661000 332 205 000 | GAS HEAT CHS | 4,774.35 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------------|----------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 1,561.99 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS ARCHES | 100 E 661000 332 155 000 | GAS HEAT ARCHES | 129.67 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS PV TECH | 100 E 661000 332 255 000 | GAS HEAT PVT | 965.16 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS WASHINGTON | 100 E 661000 332 467 000 | GAS HEAT WAS | 961.89 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 2,336.81 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS SYRINGA | 100 E 661000 332 455 000 | GAS HEAT SYR | 419.30 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 1,046.25 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS TENDROY | 100 E 661000 332 459 000 | GAS HEAT TEN | 393.15 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS JEFFERSON | 100 E 661000 332 439 000 | GAS HEAT JEF | 355.23 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS WILCOX | 100 E 661000 332 475 000 | GAS HEAT WIL | 546.12 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 833.36 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS TECH SERV CENTER | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 950.77 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 1,910.29 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS LINCOLN | 100 E 661000 332 447 000 | GAS HEAT LIN | 334.31 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 1,294.54 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS GATE CITY | 100 E 661000 332 427 000 | GAS HEAT GAT | 292.47 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS NEW HORIZONS | 100 E 661000 332 250 000 | GAS NEW HORIZONS | 523.24 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS GREENACRES | 100 E 661000 332 431 000 | GAS HEAT GRE | 988.69 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS INDIAN HILLS | 100 E 661000 332 435 000 | GAS HEAT IND | 518.66 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS EDAHOW | 100 E 661000 332 419 000 | GAS HEAT EDA | 536.31 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 5,352.35 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS ED CENTER | 100 E 661000 332 100 000 | GAS HEAT ED CENTER | 1,106.35 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS TYHEE | 100 E 661000 332 463 000 | GAS HEAT TYHEE | 806.93 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 395.11 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 1,133.81 |
| 2/13/2024 | 02/23/2024 | UTILITIES GAS CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 723.27 |
| 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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|--|------------|---|--------------------------|---------------------------|-------------------|
| 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 TENDOY | 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 | 122,005.16 |
| INTERMOUNTAIN LOCK AND SECURITY | | PO Box 65158 SALT LAKE CITY, UT 84165-0158 | | | |
| 3902854 | 01/12/2024 | 8627M ELLIS NEW LOCKS PER GRANT | 242 E 667000 410 423 309 | SUPPLIES - ELLIS | 1,672.86 |
| 3898176 | 01/12/2024 | 8633M TENDOY NEW LOCKS | 242 E 667000 410 459 309 | SUPPLIES - TENDOY | 6,284.40 |
| 3902839 | 01/12/2024 | 8633M TENDOY NEW LOCKS | 242 E 667000 410 459 309 | SUPPLIES - TENDOY | 1,800.29 |

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|---|------------|--|--------------------------|--------------------------|-----------|
| INTERMOUNTAIN LOCK AND SECURITY PO Box 65158 SALT LAKE CITY, UT 84165-0158 | | | | | |
| 3902853 | 01/12/2024 | 8630M JEFFERSON NEW LOCKS/MASTER KEYS/KEY | 242 E 667000 410 439 309 | SUPPLIES - JEFFERSON | 4,269.12 |
| 3904734 | 01/12/2024 | 8630M JEFFERSON NEW LOCKS/MASTER KEYS/KEY | 242 E 667000 410 439 309 | SUPPLIES - JEFFERSON | 7,750.76 |
| 3901585 | 01/12/2024 | 8630M JEFFERSON NEW LOCKS/MASTER KEYS/KEY | 242 E 667000 410 439 309 | SUPPLIES - JEFFERSON | 2,373.76 |
| 3902700 | 01/12/2024 | 8631M LEWIS AND CLARK MASTER KEYS/KEY BLANKS | 242 E 667000 410 443 309 | SUPPLIES - LEWIS & CLARK | 5,732.73 |
| 3904746 | 01/12/2024 | 8631M LEWIS AND CLARK MASTER KEYS/KEY BLANKS | 242 E 667000 410 443 309 | SUPPLIES - LEWIS & CLARK | 9,818.98 |
| 3898171 | 01/12/2024 | 8631M LEWIS AND CLARK MASTER KEYS/KEY BLANKS | 242 E 667000 410 443 309 | SUPPLIES - LEWIS & CLARK | 2,118.88 |
| 3904743 | 01/12/2024 | 8629M INDIAN HILLS LEVERS & STONE DOOR | 242 E 667000 410 205 309 | SUPPLIES - CHS | 7,475.62 |
| 3904747 | 01/12/2024 | 8632M LINCOLN NEW LOCKS/KEY BLANKS | 242 E 667000 410 447 309 | SUPPLIES - LINCOLN | 6,859.67 |
| 3898191 | 01/12/2024 | 8632M LINCOLN NEW LOCKS/KEY BLANKS | 242 E 667000 410 447 309 | SUPPLIES - LINCOLN | 2,085.51 |
| 3904741 | 01/12/2024 | 8628M GREENACRES LEVERS | 242 E 667000 410 431 309 | SUPPLIES - GREENACRES | 11,102.44 |
| 3904740 | 01/12/2024 | 8626M EDAHOW LEVERS | 242 E 667000 410 419 309 | SUPPLIES - EDAHOW | 7,436.54 |
| 3904750 | 01/12/2024 | 8625M GATE CITY NEW LOCKS/LEVERS/KEYS | 242 E 667000 410 427 309 | SUPPLIES - GATE CITY | 1,736.57 |
| 3904738 | 01/12/2024 | 8625M GATE CITY NEW LOCKS/LEVERS/KEYS | 242 E 667000 410 427 309 | SUPPLIES - GATE CITY | 6,951.92 |
| 3902702 | 01/12/2024 | 7623M SYRINGA DOOR LEVERS/NEW LOCKS/KEYS | 242 E 667000 410 455 309 | SUPPLIES - SYRINGA | 2,756.07 |
| 3904736 | 01/12/2024 | 7623M SYRINGA DOOR LEVERS/NEW LOCKS/KEYS | 242 E 667000 410 455 309 | SUPPLIES - SYRINGA | 8,379.20 |
| 3902703 | 01/12/2024 | 7624M CHUBBUCK KEY BLANKS/CYLINDERS | 242 E 667000 410 415 309 | SUPPLIES - CHUBBUCK | 1,800.29 |
| 3916236 | 01/26/2024 | 8629M INDIAN HILLS LEVERS & STORE DOOR | 242 E 667000 410 435 309 | SUPPLIES - INDIAN HILLS | 4,523.36 |
| 3916248 | 01/26/2024 | 8630M JEFFERSON NEW LOCKS/MASTER | 242 E 667000 410 439 309 | SUPPLIES - JEFFERSON | 143.82 |
| 3916291 | 01/26/2024 | 8632M LINCOLN MASTER KEYS | 242 E 667000 410 447 309 | SUPPLIES - LINCOLN | 4,267.72 |
| 3916353 | 01/26/2024 | 8627M ELLIS CYLINDERS MASTER KEYS | 242 E 667000 410 423 309 | SUPPLIES - ELLIS | 4,523.87 |
| 3916225 | 01/26/2024 | 7623M SYRINGA DOOR LEVERS/KEY BLANKS | 242 E 667000 410 455 309 | SUPPLIES - SYRINGA | 4,777.72 |
| 3916234 | 01/26/2024 | 7624M CHUBBUCK KEY BLANKS/CYLINDERS | 242 E 667000 410 415 309 | SUPPLIES - CHUBBUCK | 5,159.90 |
| 3916296 | 01/26/2024 | 8626M EDAHOW LEVERS/CYLINDERS M KEYED/ KEY | 242 E 667000 410 419 309 | SUPPLIES - EDAHOW | 6,258.79 |
| 3920978 | 02/09/2024 | 8633M TENDOY NEW LOCKS & KEYS | 242 E 667000 410 459 309 | SUPPLIES - TENDOY | 5,686.18 |
| 3920974 | 02/09/2024 | 8634M WASHINGTON NEW LOCKS & KEYS | 242 E 667000 410 467 309 | SUPPLIES - WASHINGTON | 4,205.15 |
| 3927031 | 02/09/2024 | 8625M GATE CITY NEW LOCKS & KEYS | 242 E 667000 410 427 309 | SUPPLIES - GATE CITY | 4,203.88 |
| 3927036 | 02/09/2024 | 8630M LINCOLN LEVERS AND KEYS | 242 E 667000 410 447 309 | SUPPLIES - LINCOLN | 288.25 |
| 3920965 | 02/09/2024 | 8628M GREENACRES NEW LOCKS AND KEYS | 242 E 667000 410 435 309 | SUPPLIES - INDIAN HILLS | 6,433.64 |
| 3908617 | 02/09/2024 | 8963M SHOP SUPPLIES BLANKS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 570.00 |
| 3946657 | 02/09/2024 | 9426M CHS PINNING KIT | 242 E 667000 410 205 309 | SUPPLIES - CHS | 350.59 |
| 3953853 | 02/23/2024 | 9429M GATE CITY REKEY BUILDING SHIM | 242 E 667000 410 427 309 | SUPPLIES - GATE CITY | 873.08 |

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|--|------------|---|--------------------------|--------------------------------|-------------------|
| 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 | | | | | 155,800.12 |
| INTERMOUNTAIN WOOD PRODUCTS | | 2316 E IONA IDAHO FALLS, ID 83401 | | | |
| 2401-175617 | 02/02/2024 | 8919M SYRINGA/TECH CENTER BIRCH WOOD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 435.71 |
| 2402-195990 | 02/16/2024 | 9625M TENDOY BIRCH MOBILE STORAGE BOXES | 420 E 664000 540 114 000 | REMODELING | 625.92 |
| Vendor Total | | | | | 1,061.63 |
| INTERNAL REVENUE SERVICE | | FRESNO, CA 93888 | | | |
| LEVY_FED. | 01/19/2024 | LEVY_FED - FEDERAL TAX LEVY for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| LEVY_FED. | 02/20/2024 | LEVY_FED - FEDERAL TAX LEVY for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| 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 | | | | | 450.00 |
| IPRINT TECHNOLOGIES | | PO Box 2979 SANTA ROSA, CA 95405 | | | |
| 1097199 | 02/16/2024 | CE305AQ1 | 100 E 515000 410 205 022 | SUPPLIES CHS PE | 449.00 |
| Vendor Total | | | | | 449.00 |
| 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 |
| IRVING MIDDLE SCHOOL | | 911 N GRANT POCATELLO, ID 83204 | | | |
| 1/14/24 | 02/16/2024 | SUPPLIES FEE REPLACEMENT | 100 E 515000 409 235 000 | SUPPLIES - FEE REPLACEMENT IMS | 5,752.00 |
| Vendor Total | | | | | 5,752.00 |

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|-------------------------------------|------------|--|--------------------------|---------------------|--------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366058825 | 02/02/2024 | Sku#11196226 Alleluia Elaine Hagenberg SATB divisi | 490 E 515000 410 210 031 | MUSIC | 132.75 |
| 366058825 | 02/02/2024 | SKU #3287281 Loch Lomond Jonathon Quick SATB | 490 E 515000 410 210 031 | MUSIC | 221.25 |
| 366058825 | 02/02/2024 | SKU #1896430 Worthy to Be Praised Byron J. Smith SATB | 490 E 515000 410 210 031 | MUSIC | 99.00 |
| 366058825 | 02/02/2024 | SKU #10045165 OREAD FAREWELL FORREST, D | 490 E 515000 410 210 031 | MUSIC | 35.40 |
| 366058825 | 02/02/2024 | SKU #10489029 Come Thou Fount of Every Blessing John | 490 E 515000 410 210 031 | MUSIC | 325.00 |
| 366058825 | 02/02/2024 | SKU #3094182 Daemon Irrepit Callidus Gyorgy Orban SATB | 490 E 515000 410 210 031 | MUSIC | 221.25 |
| 366058825 | 02/02/2024 | SKU #5775374 Gate Gate Brian Tate SATB | 490 E 515000 410 210 031 | MUSIC | 180.00 |
| 366058825 | 02/02/2024 | SKU #3155371 SET OF CHINESE FOLK SONGS VOL 1 YI, C | 490 E 515000 410 210 031 | MUSIC | 17.50 |
| 366058825 | 02/02/2024 | SKU #10030085 Oye Jim Papoulis SATB | 490 E 515000 410 210 031 | MUSIC | 101.25 |
| 366058825 | 02/02/2024 | SKU #401851 HEAVENS ARE TELLING HAYDN, F SATB | 490 E 515000 410 210 031 | MUSIC | 187.50 |
| 366058825 | 02/02/2024 | SKU #10065388 WE ARE ONE TATE, B SATB | 490 E 515000 410 210 031 | MUSIC | 150.00 |
| 366058825 | 02/02/2024 | SKU #10811764 Dedication Richard Burchard SATB | 490 E 515000 410 210 031 | MUSIC | 110.25 |
| 366058825 | 02/02/2024 | SKU #3093036 The Storm is Passing Over Charles Albert | 490 E 515000 410 210 031 | MUSIC | 168.75 |
| 366058825 | 02/02/2024 | SKU #3295344 Shine on Me Rollo Dilworth SATB | 490 E 515000 410 210 031 | MUSIC | 161.25 |
| 366058825 | 02/02/2024 | SKU #10291521 No Time Susan Brumfield SATB | 490 E 515000 410 210 031 | MUSIC | 29.40 |
| 366058825 | 02/02/2024 | SKU #11416229 Measure Me, Sky! Elaine Hagenberg SATB | 490 E 515000 410 210 031 | MUSIC | 132.75 |
| 366058825 | 02/02/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 39.99 |
| 365770951 | 02/09/2024 | INSTRUMENTAL PARTS EPRINT FOLDERS | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 32.10 |
| 365770951 | 02/09/2024 | INSTRUMENTAL PARTS EPRINT FOLDERS | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 32.10 |
| 365817221 | 02/09/2024 | INSTRUMENTAL PARTS UPC: 747510055174 PUBLISHER ID: | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 27.50 |
| 365817221 | 02/09/2024 | INSTRUMENTAL PARTS UPC: 747510055174 PUBLISHER ID: | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 27.50 |
| 366098358 | 02/09/2024 | SKU #10291521 No Time Susan Brumfield SATB | 490 E 515000 410 210 031 | MUSIC | 52.50 |

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|-------------------------------------|------------|--|--------------------------|---------------------|---------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366061625 | 02/09/2024 | SKU #11000945 Baba Yetu Christopher Tin SSATBB | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 366061625 | 02/09/2024 | SKU #10283255 Ballade To The Moon Daniel Elder SATB | 490 E 515000 410 210 031 | MUSIC | 130.50 |
| 366061625 | 02/09/2024 | SKU #10045165 OREAD FAREWELL FORREST, D | 490 E 515000 410 210 031 | MUSIC | 59.00 |
| 366061625 | 02/09/2024 | SKU #3094109 GLORIA ET HONORE HAYDN, J SATB | 490 E 515000 410 210 031 | MUSIC | 119.25 |
| 366061625 | 02/09/2024 | SKU #10495651 Fly to Paradise Eric Whitacre SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 146.25 |
| 366061625 | 02/09/2024 | SKU #10760215 I'm a Train Albert Hammond & Mike | 490 E 515000 410 210 031 | MUSIC | 187.50 |
| 366061625 | 02/09/2024 | SKU #3297955 Somewhere SATB divisi, or SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 94.50 |
| 366061625 | 02/09/2024 | SKU# 3297850 TILL THERE WAS YOU SHAW, K SATB | 490 E 515000 410 210 031 | MUSIC | 94.50 |
| 366061625 | 02/09/2024 | SKU #3301504 VOICE DANCE Greg Jasperse SATB | 490 E 515000 410 210 031 | MUSIC | 112.50 |
| 366061625 | 02/09/2024 | SKU #10291521 No Time Susan Brumfield SATB | 490 E 515000 410 210 031 | MUSIC | 12.60 |
| 366061625 | 02/09/2024 | SKU #3155371 SET OF CHINESE FOLK SONGS VOL 1 YI, C | 490 E 515000 410 210 031 | MUSIC | 126.00 |
| 365846912 | 02/09/2024 | SANTA THE BARBARIAN: SNOWPOCALYPSE | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 65.00 |
| 365846912 | 02/09/2024 | JUNGLE DANCE BRIAN BALMAGES | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 55.00 |
| 365846912 | 02/09/2024 | IMAGINARIUM RANDALL STANDRIDGE | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 100.00 |
| 365846912 | 02/09/2024 | MR T GEORGE SHATUCK | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 48.00 |
| 365846912 | 02/09/2024 | PAYMENT | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | -203.00 |

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|-------------------------------------|------------|---|--------------------------|---------------------|----------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 365859260 | 02/09/2024 | SKU#10357012 ACROSS THE VAST, ETERNAL SKY OLA | 490 E 515000 410 210 031 | MUSIC | 396.00 |
| 365859260 | 02/09/2024 | SKU#11304083 ALLELUIA VOTUM (HOPE) P.O.D. CHRIS | 490 E 515000 410 210 031 | MUSIC | 168.75 |
| 365859260 | 02/09/2024 | SKU#10304767 AWAY IN A MANGER OLA GJEILO SATB | 490 E 515000 410 210 031 | MUSIC | 108.50 |
| 365859260 | 02/09/2024 | SKU#5327986 BETELEHEMU WENDELL WHALUM SATB | 490 E 515000 410 210 031 | MUSIC | 153.75 |
| 365859260 | 02/09/2024 | SKU#11196196 CHILD OF WONDER ERIC WHITACRE SATB | 490 E 515000 410 210 031 | MUSIC | 128.25 |
| 365859260 | 02/09/2024 | SKU#3262151 DANCE OF THE SUGAR PLUM FAIRY JEFF | 490 E 515000 410 210 031 | MUSIC | 194.75 |
| 365859260 | 02/09/2024 | SKU#1802560 DANNY BOY JOSEPH FLUMMERFELT SATB | 490 E 515000 410 210 031 | MUSIC | 282.00 |
| 365859260 | 02/09/2024 | SKU#11510124 DOWN BY THE SALLEY GARDENS TIM | 490 E 515000 410 210 031 | MUSIC | 108.00 |
| 365859260 | 02/09/2024 | SKU#1873140 DO YOU HEAR WHAT I HEAR? EMILY | 490 E 515000 410 210 031 | MUSIC | 375.00 |
| 365859260 | 02/09/2024 | SKU#10355655 DULAMAN ROLLO FISHER SATB | 490 E 515000 410 210 031 | MUSIC | 247.50 |
| 365859260 | 02/09/2024 | SKU#3297444 DULAMAN DAVID MOONEY SATB | 490 E 515000 410 210 031 | MUSIC | 128.25 |
| 365859260 | 02/09/2024 | SKU#4958831 EREV SHEL SHOSHANIM HADER SATB | 490 E 515000 410 210 031 | MUSIC | 146.25 |
| 365859260 | 02/09/2024 | SKU#10533464 FLIGHT SONG KIM ANDRE ARNESEN SATB | 490 E 515000 410 210 031 | MUSIC | 168.75 |
| 365859260 | 02/09/2024 | SKU#10558643 GLOW ERIC WHITACRE SATB | 490 E 515000 410 210 031 | MUSIC | 168.75 |
| 365859260 | 02/09/2024 | SKU#10304875 CHRISTMAS CAROLS #2 OLA GJEILO | 490 E 515000 410 210 031 | MUSIC | 222.75 |
| 365859260 | 02/09/2024 | SKU#8067260 HOLD ME, ROCK ME BRIAN TATE SATB | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 365859260 | 02/09/2024 | SKU#11196197 HOME ERIC WHITACRE SATB DIVISI | 490 E 515000 410 210 031 | MUSIC | 123.75 |
| 365859260 | 02/09/2024 | SKU#11514213 I THANK YOU GOD FOR MOST THIS | 490 E 515000 410 210 031 | MUSIC | 150.75 |
| 365859260 | 02/09/2024 | SKU#10067382 I THANK YOU GOD FOR MOST THIS | 490 E 515000 410 210 031 | MUSIC | 144.00 |
| 365859260 | 02/09/2024 | SKU#10817913 FOR REMEMBRANCE PAUL DRAYTON | 490 E 515000 410 210 031 | MUSIC | 243.75 |
| 365859260 | 02/09/2024 | SKU#5068838 IN VIRTUTE TUA GORCZYCKI SATB | 490 E 515000 410 210 031 | MUSIC | 187.50 |
| 365859260 | 02/09/2024 | SKU#10445795 JUBILATE DEO PETER ANGLEA SATB | 490 E 515000 410 210 031 | MUSIC | 354.00 |
| 365859260 | 02/09/2024 | SKU#11503257 LUX AETERNA RUTH MORRIS GRAY SATB | 490 E 515000 410 210 031 | MUSIC | 246.00 |
| 365859260 | 02/09/2024 | SKU#10090831 NORTHERN LIGHTS OLA GJEILO SATB | 490 E 515000 410 210 031 | MUSIC | 232.50 |
| 365859260 | 02/09/2024 | SKU#10047517 O NATA LUX FORBES, G SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 123.75 |
| 365859260 | 02/09/2024 | SKU#1504588 O WHISTLE AND I'LL COME TO YE WILBERG | 490 E 515000 410 210 031 | MUSIC | 132.75 |
| 365859260 | 02/09/2024 | SKU#10538726 ONLY IN SLEEP ERIKS ESENVALDS | 490 E 515000 410 210 031 | MUSIC | 202.50 |
| 365859260 | 02/09/2024 | SKU#10088077 THE SPHERES OLA GJEILO SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 144.00 |
| 365859260 | 02/09/2024 | SKU#10461523 STARS ERIKS ESENVALDS SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 202.50 |
| 365859260 | 02/09/2024 | SKU#10304081 SUNRISE MASS VOCAL SCORE OLA GJEILO | 490 E 515000 410 210 031 | MUSIC | 1,194.00 |
| 365859260 | 02/09/2024 | SKU#3303314 SURE ON THIS SHINING NIGHT MORTEN | 490 E 515000 410 210 031 | MUSIC | 94.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|---------------------|--------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 365859260 | 02/09/2024 | SKU#10042175 TELL MY FATHER FRANK WILDHORN TTB | 490 E 515000 410 210 031 | MUSIC | 276.00 |
| 365859260 | 02/09/2024 | SKU#10304829 THE HOLLY AND THE IVY OLA GJEILO | 490 E 515000 410 210 031 | MUSIC | 139.50 |
| 365859260 | 02/09/2024 | SKU#3205069 PASTURE Z. RANDALL STROOPE SATB | 490 E 515000 410 210 031 | MUSIC | 194.75 |
| 365859260 | 02/09/2024 | SKU#3700539 SINGING HEART CHILCOTT, B SATB | 490 E 515000 410 210 031 | MUSIC | 600.00 |
| 365859260 | 02/09/2024 | SKU#10748316 THY WILL BE DONE PETER ANGLEA SATB | 490 E 515000 410 210 031 | MUSIC | 110.25 |
| 365859260 | 02/09/2024 | SKU#11371036 WARM SUMMER SUN STEPHEN CHATMAN | 490 E 515000 410 210 031 | MUSIC | 101.25 |
| 365859260 | 02/09/2024 | SKU#3301016 WE THREE KINGS BECK, A SATB | 490 E 515000 410 210 031 | MUSIC | 337.50 |
| 365859260 | 02/09/2024 | SKU#1612530 WITNESS JACK HALLORAN SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 132.75 |
| 365859260 | 02/09/2024 | SKU#10045135 YOU ARE THE MUSIC DAN FORREST | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 365859260 | 02/09/2024 | SKU#11514058 LET ME LISTEN DAN FORREST SATB | 490 E 515000 410 210 031 | MUSIC | 123.75 |
| 365859260 | 02/09/2024 | SKU#11513229 THE NIGHT WILL NEVER STAY JUDITH | 490 E 515000 410 210 031 | MUSIC | 123.75 |
| 365859260 | 02/09/2024 | SKU#11513237 BE STILL, MY HEART MATTHEW EMERY | 490 E 515000 410 210 031 | MUSIC | 176.25 |
| 365859260 | 02/09/2024 | SKU#10984595 YEMAYA ASSESSU JUDY A. ROSE SATB | 490 E 515000 410 210 031 | MUSIC | 99.00 |
| 365859260 | 02/09/2024 | SKU#1596683 PRAYER OF ST. FRANCIS ALLEN POTE SATB | 490 E 515000 410 210 031 | MUSIC | 168.75 |
| 365859260 | 02/09/2024 | SKU#11514691 WE WILL BE THE LIGHT VICTOR C. | 490 E 515000 410 210 031 | MUSIC | 183.75 |
| 365859260 | 02/09/2024 | SKU#11503178 CONFITEMINI DOMINO VICTOR C. | 490 E 515000 410 210 031 | MUSIC | 153.75 |
| 365859260 | 02/09/2024 | SKU#11416060 THE LORD IS A MIGHTY GOD FELIX | 490 E 515000 410 210 031 | MUSIC | 101.25 |
| 365859260 | 02/09/2024 | SKU#1254721 NECKEREIEN BRAHMS SATB | 490 E 515000 410 210 031 | MUSIC | 132.75 |
| 365859260 | 02/09/2024 | SKU#11515557 GLORIA JOSEPH HAYDN SATB | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 365859260 | 02/09/2024 | SKU#11513247 SAEYA, SAEYA MINHEE KIM TWO-PART OR | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 365859260 | 02/09/2024 | SKU#11420556 BACIAI PER AVER VITA VITTORIA ALEOTTI | 490 E 515000 410 210 031 | MUSIC | 221.25 |
| 365859260 | 02/09/2024 | SKU#10276387 LAUDATE DOMINUM DAN DAVISON SSATB | 490 E 515000 410 210 031 | MUSIC | 217.50 |
| 365859260 | 02/09/2024 | SKU#11513243 MISSA PASTORIL GLORIA JOSE MAURICIO | 490 E 515000 410 210 031 | MUSIC | 221.25 |
| 365859260 | 02/09/2024 | SKU#11134294 SICUT LOCUTUS EST J.S. BACH SATB | 490 E 515000 410 210 031 | MUSIC | 92.25 |
| 365859260 | 02/09/2024 | SKU#10996249 DIXIT DOMINUS MARTIN BANNER SATB | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 365859260 | 02/09/2024 | SKU#1523398 GRACIOUS SPIRIT DWELL WITH ME SCOTT | 490 E 515000 410 210 031 | MUSIC | 112.50 |
| 365859260 | 02/09/2024 | SKU#11512115 THE SUSSEX CAROL RENE CLAUSEN SATB | 490 E 515000 410 210 031 | MUSIC | 119.25 |
| 365859260 | 02/09/2024 | SKU#11503262 NESSUN DORMA GIACOMO PUCCINI TBB | 490 E 515000 410 210 031 | MUSIC | 92.25 |
| 365859260 | 02/09/2024 | SKU#11513240 I WANDERED LONELY AS A CLOUD JASPER | 490 E 515000 410 210 031 | MUSIC | 251.25 |
| 365859260 | 02/09/2024 | SKU#10795135 LULLABY FOR A KING J. EDMUND HUGHES | 490 E 515000 410 210 031 | MUSIC | 161.25 |
| 365859260 | 02/09/2024 | SKU#8030280 LOST IN THE NIGHT HAUGEN, K SAB | 490 E 515000 410 210 031 | MUSIC | 112.50 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 365859260 | 02/09/2024 | SKU#10027720 EARTH SONG FRANK TICHELI SATB | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 365859260 | 02/09/2024 | SKU#10458830 O MAGNUM MYSTERIUM RICHARD | 490 E 515000 410 210 031 | MUSIC | 105.75 |
| 365859260 | 02/09/2024 | SKU#1468644 SING WE NOW OF CHRISTMAS A CAPPELLA | 490 E 515000 410 210 031 | MUSIC | 206.25 |
| 365859260 | 02/09/2024 | SKU#11512113 ONCE IN ROYAL DAVID'S CITY MATTHEW | 490 E 515000 410 210 031 | MUSIC | 119.25 |
| 365859260 | 02/09/2024 | SKU#11396333 WAIT TIL I PUT ON MY CROWN STACEY V. | 490 E 515000 410 210 031 | MUSIC | 119.25 |
| 365859260 | 02/09/2024 | SKU#917781 45 2.25 \$0.00 \$101.25 A ROSE TOUCHED BY | 490 E 515000 410 210 031 | MUSIC | 101.25 |
| 365859260 | 02/09/2024 | SKU#10065541 GOOD NIGHT DEAR HEART DAN FORREST | 490 E 515000 410 210 031 | MUSIC | 123.75 |
| 365859260 | 02/09/2024 | SHIPPING | 490 E 515000 410 210 031 | MUSIC | 39.99 |
| 365859260 | 02/09/2024 | PAYMENT | 490 E 515000 410 210 031 | MUSIC | -13,476.99 |
| 365786561 | 02/16/2024 | BAND SET & SCORE MINTS AVAILABLE UPC: | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 37.50 |
| 365786561 | 02/16/2024 | BAND SET & SCORE MINTS AVAILABLE UPC: | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 37.50 |
| 365767255 | 02/16/2024 | BAND SET & SCORE MINTS AVAILABLE UPC: | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | -37.50 |
| 365767255 | 02/16/2024 | BAND SET & SCORE MINTS AVAILABLE UPC: | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | -37.50 |
| 365769593 | 02/16/2024 | INSTRUMENTAL PARTS EPRINT FOLDERS | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 0.00 |
| 365769593 | 02/16/2024 | INSTRUMENTAL PARTS EPRINT FOLDERS | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 0.00 |
| 365769593 | 02/16/2024 | INSTRUMENTAL PARTS UPC: 747510055174PUBLISHER ID: | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 0.00 |
| 365769593 | 02/16/2024 | INSTRUMENTAL PARTS UPC: 747510055174PUBLISHER ID: | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 0.00 |
| 365769593 | 02/16/2024 | BAND SET & SCORE MINTS AVAILABLE UPC: | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 37.50 |
| 365769593 | 02/16/2024 | BAND SET & SCORE MINTS AVAILABLE UPC: | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 37.50 |
| 365769593 | 02/16/2024 | SHIPPING | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 8.99 |
| 365769593 | 02/16/2024 | SHIPPING | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 9.00 |
| 366153301 | 02/16/2024 | A Lin-Manuel Miranda Choral Medley arr. Mark Brymer | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 42.25 |
| 366153301 | 02/16/2024 | ABBA Gold arr. Jack Zaino | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 105.75 |
| 366153301 | 02/16/2024 | The Greatest Showman arr. Ed Lojeski | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 127.50 |
| 366153301 | 02/16/2024 | Sing in the Rain arr. Mac Huff | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 17.20 |
| 366153301 | 02/16/2024 | Lost Boy arr. Mark Brymer | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 37.50 |
| 366153301 | 02/16/2024 | Shipping charges | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 29.99 |
| 366153687 | 02/16/2024 | Sing in the Rain arr. Mac Huff | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 77.40 |
| 366153687 | 02/16/2024 | Deep in the Meadow arr. Mac Huff | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 87.75 |
| 366158148 | 02/23/2024 | SKU #1484666 AND THE FATHER WILL DANCE HAYES | 490 E 515000 410 210 031 | MUSIC | 191.25 |
| 366158148 | 02/23/2024 | SKU #3155371 SET OF CHINESE FOLK SONGS VOL 1 YI, C | 490 E 515000 410 210 031 | MUSIC | 14.00 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366098359 | 02/23/2024 | Finlandia Jean Sibelius/arr, Lynne Latham String Orchestra | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 55.00 |
| 366098359 | 02/23/2024 | For the Star of County Down Traditional/ arr. Deborah Monday | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 60.00 |
| 366098359 | 02/23/2024 | SHIPPING | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 17.99 |
| 366100104 | 02/23/2024 | We shall overcome SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 17.50 |
| 366099671 | 02/23/2024 | We shall overcome SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 65.00 |
| 366099671 | 02/23/2024 | Rise, Shine! SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 111.30 |
| 366099671 | 02/23/2024 | SHIPPING | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 17.99 |
| 366171360 | 02/23/2024 | I WALK THE LINE: THE MUSIC OF JOHNNY CASH | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 45.00 |
| 366171360 | 02/23/2024 | CAN'T HELP FALLING IN LOVE | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 31.50 |
| 366171360 | 02/23/2024 | A MUPPET CHRISTMAS CAROL MEDLEY | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 34.50 |
| 366171360 | 02/23/2024 | NIGHTMARE BEFORE CHRISTMAS | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 16.25 |
| 366171360 | 02/23/2024 | A MEDIEVAL FA LA LA | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 100.00 |
| 366171360 | 02/23/2024 | SHIPPING | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 17.99 |
| 366171360 | 02/23/2024 | PAYMENT | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | -213.74 |
| 366174818 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Oboe | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 9.95 |
| 366174818 | 03/01/2024 | SHIPPING | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 39.99 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Flute | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 49.75 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Clarinet | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 199.00 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Bass Clarinet | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 39.80 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Bassoon | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 9.95 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Alto Sax | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 99.50 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Tenor Sax | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 49.75 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Baritone Sax | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 19.90 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Trumpet | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 248.75 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Trombone | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 149.25 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Baritone BC | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 49.75 |
| 366203391 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Tuba | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 19.90 |
| 366203391 | 03/01/2024 | Percussion Book | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 298.75 |
| 366176396 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Flute | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 49.75 |
| 366176396 | 03/01/2024 | Scale and Rhythm Chunks 3rd Edition Bass Clarinet | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 9.95 |
| 366252128 | 03/29/2024 | SKU #10045165 OREAD FAREWELL FORREST, D | 490 E 515000 410 210 031 | MUSIC | 38.35 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 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 | | | | | 6,776.24 |
| JACKSON GROUP PETERBILT | | PO Box 2208 IBS DECATUR, AL 35609-2208 | | | |
| 37287PC | 01/19/2024 | 28462T 8D BATTERIES/AAA BATTERIES | 100 E 681000 113 510 000 | SALARIES-TRANSP SUPVR | 505.28 |
| CM34533PC | 01/19/2024 | 28462T CORE EXCHANGE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -411.00 |
| 37435PC | 01/26/2024 | 28475T BATTERIES & BRAKEPADS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,090.56 |
| 37489PC | 01/26/2024 | 28475T BATTERIES & BRAKE PADS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 270.00 |
| 37588PC | 02/02/2024 | 28480T STUD TOP GROUP 31 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 371.40 |
| 37654PC | 02/02/2024 | 28480T BRAKE PAD BUS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 328.40 |
| CM35066PC | 02/02/2024 | 28480T CORE EXCHANGE CR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -411.72 |
| 37588PCX1 | 02/09/2024 | 28496T - MX31C BATTERY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 619.00 |
| 37995PC | 02/23/2024 | 28509T BATTERY & AC PLUG | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 73.44 |
| 37994PC | 02/23/2024 | 28509T BATTERY & AC PLUG | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 63.96 |
| 37994PCX1 | 02/23/2024 | 28521T AC PORT PLUG/CABLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 95.94 |
| 38392PC | 03/01/2024 | 28524T BRAKE PADS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 135.00 |
| 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 | | | | | 3,192.02 |
| JENKS, VYONNE RAYE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/13/24 | 02/16/2024 | REIMB FOR CDL PERMIT TESTING | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 54.00 |
| Vendor Total | | | | | 54.00 |
| JENSEN, 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 |
| JENSEN, KATHY R | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/29/24 | 02/29/2024 | HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| Vendor Total | | | | | 1.21 |
| JENSEN, STACEY LYN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/4-2/5/24 | 02/16/2024 | TRAVEL EXPENSE-LITERACY CONFERENCE -BOISE, ID | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 28.85 |
| Vendor Total | | | | | 28.85 |

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| 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 | | | |
| 808547 | 03/01/2024 | 9604M WINDOW-ALMOND LEATHER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 150.48 |
| 808688 | 03/15/2024 | 8921M ED CENTER MAHOGANY/GRAPHITE/5X12 | 420 E 664000 540 122 000 | REMODELING | 1,147.60 |
| 809161 | 03/29/2024 | 9634M ED CENTER LAMINATE FOR NEW PODIUM | 420 E 664000 540 122 000 | REMODELING | 151.98 |
| Vendor Total | | | | | 1,450.06 |
| JOHNSON, JESSICA GILBERT | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/31-2/3/24 | 02/16/2024 | TRAVEL EXPENSE IMEA CONFERENCE NAMPA, ID | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 652.80 |
| 2/12/24 | 02/16/2024 | REIMB FOR IMEA NAMPA | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 195.00 |
| 1/31-2/3/24 | 02/16/2024 | TRAVEL EXPENSE IMEA CONFERENCE NAMPA, ID | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | -652.80 |
| 2/12/24 | 02/16/2024 | REIMB FOR IMEA NAMPA | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | -195.00 |
| 1/31-2/3/24 | 02/23/2024 | TRAVEL EXPENSE IMEA CONFERENCE NAMPA, ID | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 652.80 |
| Vendor Total | | | | | 652.80 |
| JOHNSON, LAUREN ELIZABETH | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/14/23 | 01/05/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 30.18 |
| 1/4-2/1/24 | 02/09/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 39.48 |
| 2/1-2/29/24 | 03/08/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 30.00 |
| Vendor Total | | | | | 99.66 |
| JONES, EMILY MARIE DALTON | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/14/23 | 01/12/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 69.90 |
| 1/2-1/31/24 | 02/02/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 127.50 |
| 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 | | | | | 321.36 |
| JONES, MONIQUE S | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|---|--------------------------|-------------------------------|---------------|
| JONES, NATALIE MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/28-12/12/23 | 01/05/2024 | MILEAGE | 100 E 512000 385 114 000 | SCHOOL ACTIVITY TRAVEL- | 20.70 |
| Vendor Total | | | | | 20.70 |
| JORDAN, JACOB CHARLES | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/29/24 | 02/29/2024 | HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| Vendor Total | | | | | 1.21 |
| JORGENSEN, CHRISTINA WANDA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/11-2/14/24 | 03/01/2024 | MILEAGE | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 165.00 |
| Vendor Total | | | | | 165.00 |
| 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) | | | |
| 11/15/23-11/17/23 | 02/02/2024 | TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 284.40 |
| 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 | | | | | 597.95 |
| JUNIOR LIBRARY GUILD | | PO Box 6308 CAROL STREAM, IL 60197-6308 | | | |
| 674173 | 02/02/2024 | GRAPHIC NOVELS MIDDLE PLUS | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 293.02 |
| 674173 | 02/02/2024 | HI-LO PG MIDDLE/HIGH | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 175.08 |
| 674173 | 02/02/2024 | SPORTS MIDDLE PLUS | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 284.62 |
| 674173 | 02/02/2024 | HIGH INTEREST MIDDLE PLUS | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 284.62 |
| 674173 | 02/02/2024 | NONFICTION MIDDLE PLUS | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 285.46 |
| 674185 | 02/02/2024 | GRAPHIC NOVELS MIDDLE PLUS 5-8 | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 236.64 |
| 674185 | 02/02/2024 | HIGH INTEREST MIDDLE PLUS 5 - 8 | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 285.46 |
| 674185 | 02/02/2024 | SPORTS MIDDLE PLUS 5 - 8 | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 285.46 |
| 674185 | 02/02/2024 | NONFICTION MIDDLE PLUS 5-8 | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 459.70 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| JUNIOR LIBRARY GUILD | | PO Box 6308 CAROL STREAM, IL 60197-6308 | | | |
| 674155 | 02/02/2024 | FANTASY/SCIENCE FICTION ELEMENTARY PLUS (GRADES | 100 E 622000 430 423 000 | LIBRARY BOOKS ELL | 258.44 |
| 674155 | 02/02/2024 | GRAPHIC NOVELS ELEMENTARY PLUS (GRADES 3-6) | 100 E 622000 430 423 000 | LIBRARY BOOKS ELL | 288.96 |
| 675906 | 03/01/2024 | NONFICTION MIDDLE PLUS | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 302.40 |
| 675906 | 03/01/2024 | UPPER ELEMENTARY & JUNIOR HIGH (GRADES 5-7) | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 236.64 |
| 675906 | 03/01/2024 | GRAPHIC NOVELS MIDDLE PLUS (GRADES 5-8) | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 293.02 |
| 675906 | 03/01/2024 | FANTASY/SCIENCE FICTION MIDDLE PLUS (GRADES 5-8) | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 285.46 |
| 678580 | 03/01/2024 | Nonfiction High Plus | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 302.40 |
| 678580 | 03/01/2024 | High-Interest High Plus | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 285.46 |
| 678580 | 03/01/2024 | Sports High | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 259.20 |
| 678580 | 03/01/2024 | PG High Plus | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 285.46 |
| 678580 | 03/01/2024 | Graphic Novels High Plus | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 302.40 |
| Vendor Total | | | | | 5,689.90 |
| KENWORTH SALES COMPANY, INC. | | PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088 | | | |
| 002P16655 | 01/05/2024 | 28457T - FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 346.80 |
| 002P16714 | 01/05/2024 | 28457T - RADIO | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 265.44 |
| 002P16838 | 01/05/2024 | 28457T - OIL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 87.84 |
| 002P16457 | 01/05/2024 | 28457T - TRANSMISSION/CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 11,320.04 |
| 002P17055 | 01/12/2024 | 28463T COOLANT DRUM | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 473.00 |
| 00205W3986 | 01/12/2024 | 28463T AIR COMP PARTS #67 | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 3,410.42 |
| 002P17392 | 01/26/2024 | 28472T FUEL FILTER/EGR COOLER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 174.90 |
| 002P17394 | 01/26/2024 | 28472T FUEL FILTER/EGR COOLER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 883.04 |
| 002P17550 | 03/15/2024 | 28479T GLASS THOMAS C2 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 329.10 |
| 002P17600 | 03/15/2024 | 28479T SENSOR PRESSURE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 169.36 |
| 002P17454 | 03/15/2024 | 28479T TRANSMISSION GORE CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -6,362.68 |
| 002P17902 | 03/15/2024 | 28492T FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 235.65 |
| 002P17759 | 03/15/2024 | 28492T CLAMP V BAND | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 57.65 |
| 002P17937 | 03/15/2024 | 28492T FILTER OIL & FUEL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 343.80 |
| 00205W4044 | 03/15/2024 | 28495T TRANSMISSION WORK BUS# 82/TRANS PART #82 | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 900.00 |
| 00205W4044 | 03/15/2024 | 28495T TRANSMISSION WORK BUS# 82/TRANS PART #82 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 577.62 |
| 002P18070 | 03/15/2024 | 28494T TEMP/VALVE/CORE/SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,092.15 |
| 002P17999 | 03/15/2024 | 28494T ORANGE DIAMOND -HD ORANGE NITRILE GLOVES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 61.17 |

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| KENWORTH SALES COMPANY, INC. | | PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088 | | | |
| 002P18112 | 03/15/2024 | 28494T FUEL FILTER SPIN ON | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 174.90 |
| 002P17550 | | 28479T GLASS THOMAS C2 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -329.10 |
| 002P17550 | | 28479T GLASS THOMAS C2 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -329.10 |
| 002P17550 | | 28479T GLASS THOMAS C2 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 329.10 |
| 002P17550 | | 28479T GLASS THOMAS C2 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 329.10 |
| 002P18354 | 03/15/2024 | 28514T VALVE CHECK KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 47.43 |
| 002P18514 | 03/15/2024 | 28514T STEER SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 64.66 |
| 002P18404 | 03/15/2024 | 28514T FILTER-HYDRAULIC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 54.68 |
| 002P18351 | 03/15/2024 | 28514T REMAN CORELESS/KIT PRG 12V/ CORE PURGE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 118.58 |
| 002P18598 | 03/15/2024 | 28517T PRESSURE SENSOR #80 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 129.05 |
| 002P18565 | 03/15/2024 | 28517T GASKET | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 87.38 |
| 002P18501 | 03/15/2024 | 28517T KIT CHECK VALVE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 18.69 |
| 002P18718 | 03/15/2024 | 28517T DRIVE SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 64.66 |
| 002P18957 | 03/15/2024 | 28525T COOLANT DRUM | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 473.02 |
| 002P18920 | 03/15/2024 | 28525T PREMIUM STEER SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 32.33 |
| 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 | | | | | 21,576.61 |
| KESSLER, HEIDI LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/21/24 | 03/01/2024 | REIMB FOR SUPPLIES FOR STAFF MEETINGS | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 77.30 |
| Vendor Total | | | | | 77.30 |
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| FIT.01052024.D | 01/05/2024 | FIT - FEDERAL INCOME TAX for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,748.08 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10,026.46 |
| OASDI.01052024.D | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 42,872.42 |
| FITADD.01052024.D | 01/05/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,976.00 |

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|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 202.44 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,481.67 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,727.68 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,945.93 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 259.65 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 958.60 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,707.33 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 632.38 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,439.06 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48.46 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 313.09 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 40.92 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.04 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48.17 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.32 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,427.09 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,105.70 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 922.79 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 60.73 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 224.21 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 633.15 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.86 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 336.53 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.33 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.23 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.57 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.68 |
| OASDI.01052024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Class | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.27 |
| FIT.01052024.D.a | 01/05/2024 | FIT - FEDERAL INCOME TAX for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 226.94 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 92.07 |
| OASDI.01052024.D. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 393.65 |

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|-------------------------|------------|--|--------------------------|---------------------|--------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| FITADD.01052024. | 01/05/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 55.00 |
| OASDI.01052024.B. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 72.07 |
| OASDI.01052024.B. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 209.98 |
| OASDI.01052024.B. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 111.60 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.86 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 49.11 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.10 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9.11 |
| OASDI.01052024.D. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38.96 |
| OASDI.01052024.B. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 2 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 38.96 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 2 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.11 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 3 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.76 |
| OASDI.01052024.D. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 3 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.19 |
| OASDI.01052024.B. | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 3 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 33.19 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 3 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.76 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 4 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.18 |
| OASDI.01082024.D | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 4 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.71 |
| OASDI.01082024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 4 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.71 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 4 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.18 |
| FIT.01092024.D | 01/05/2024 | FIT - FEDERAL INCOME TAX for 01 09 24 Mini 5 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 09 24 Mini 5 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 36.11 |
| OASDI.01092024.D | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 09 24 Mini 5 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 154.34 |
| OASDI.01092024.B | 01/05/2024 | OASDI - FEDERAL OASDI TAX for 01 09 24 Mini 5 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 154.34 |
| MEDICARE. | 01/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 09 24 Mini 5 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.11 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7.18 |
| OASDI.01082024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for VOID: 01 05 24 Mini 4 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -30.71 |
| OASDI.01082024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for VOID: 01 05 24 Mini 4 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -30.71 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.18 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 05 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.18 |
| OASDI.01052024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for REISSUE: 01 05 24 Mini 4 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.71 |
| OASDI.01052024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for REISSUE: 01 05 24 Mini 4 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.71 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 05 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.18 |
| FIT.01092024.D.a | 01/19/2024 | FIT - FEDERAL INCOME TAX for VOID: 01 09 24 Mini 5 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -33.08 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 09 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -36.11 |
| OASDI.01092024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for VOID: 01 09 24 Mini 5 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -154.34 |
| OASDI.01092024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for VOID: 01 09 24 Mini 5 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -154.34 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 09 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -36.11 |
| FIT.01052024.D.b | 01/19/2024 | FIT - FEDERAL INCOME TAX for REISSUE: 01 09 24 Mini 5 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 09 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 36.11 |
| OASDI.01052024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for REISSUE: 01 09 24 Mini 5 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 154.34 |
| OASDI.01052024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for REISSUE: 01 09 24 Mini 5 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 154.34 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 09 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.11 |
| FIT.01192024.D | 01/19/2024 | FIT - FEDERAL INCOME TAX for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 304,310.56 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 70,714.27 |
| OASDI.01192024.D | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 302,363.65 |
| FITADD.01192024.D | 01/19/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,444.50 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 446.41 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 274,980.93 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,462.13 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,102.08 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 544.39 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 257.79 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,804.90 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 962.78 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,725.15 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 763.32 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,471.86 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 188.72 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 449.75 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 74.40 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.04 |
| OASDI.01192024.B | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.42 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64,310.19 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,511.37 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,193.16 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 127.32 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 60.30 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,591.45 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 225.19 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 871.23 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 178.51 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 344.21 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44.14 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 105.19 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.41 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.68 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.16 |
| OASDI.01192024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 137.53 |
| FITADD.01192024. | 01/19/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| OASDI.01192024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 128.23 |
| OASDI.01192024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 Mini | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.30 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.98 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.18 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -20.02 |
| OASDI.01192024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 VOID AND | 100 L 217000 000 000 000 | SALARIES PAYABLE | -85.62 |
| OASDI.01192024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 VOID AND | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -85.62 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -20.02 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.08 |
| OASDI.01192024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8.91 |
| OASDI.01192024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 Mini 2 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.91 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini 2 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.08 |

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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.01192024.D.a | 01/19/2024 | FIT - FEDERAL INCOME TAX for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,478.57 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -154.29 |
| OASDI.01192024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -659.73 |
| OASDI.01192024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -659.73 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -154.29 |
| FIT.01192024.D.b | 01/19/2024 | FIT - FEDERAL INCOME TAX for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 867.80 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 154.29 |
| OASDI.01192024.D. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 659.73 |
| OASDI.01192024.B. | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 REISSUE BIRD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 659.73 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 154.29 |
| FIT.01192024.D.c | 01/19/2024 | FIT - FEDERAL INCOME TAX for 01 19 24 VOID L Swaney | 100 L 217000 000 000 000 | SALARIES PAYABLE | -23.55 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -13.17 |
| OASDI.01192024.D.f | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 VOID L Swaney | 100 L 217000 000 000 000 | SALARIES PAYABLE | -56.32 |
| OASDI.01192024.B.f | 01/19/2024 | OASDI - FEDERAL OASDI TAX for 01 19 24 VOID L Swaney | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -56.32 |
| MEDICARE. | 01/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -13.17 |
| FIT.01052024.D.c | 02/05/2024 | FIT - FEDERAL INCOME TAX for 01 05 24 VOID L Goddard | 100 L 217000 000 000 000 | SALARIES PAYABLE | -100.54 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 VOID L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -20.98 |
| OASDI.01052024.D.f | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 VOID L Goddard | 100 L 217000 000 000 000 | SALARIES PAYABLE | -89.73 |
| OASDI.01052024.B.f | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 VOID L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -89.73 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 VOID L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -20.98 |
| FIT.01052024.D.d | 02/05/2024 | FIT - FEDERAL INCOME TAX for 01 05 24 REISSUE L | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.54 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.98 |
| OASDI.01052024.D. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 REISSUE L | 100 L 217000 000 000 000 | SALARIES PAYABLE | 89.73 |
| OASDI.01052024.B. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 REISSUE L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89.73 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.98 |
| MEDICARE. | 01/29/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 29 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.36 |
| OASDI.01292024.D | 01/29/2024 | OASDI - FEDERAL OASDI TAX for 01 29 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 31.47 |
| OASDI.01292024.B | 01/29/2024 | OASDI - FEDERAL OASDI TAX for 01 29 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.47 |
| MEDICARE. | 01/29/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 29 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.36 |
| FIT.02052024.D | 02/05/2024 | FIT - FEDERAL INCOME TAX for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26,838.91 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11,775.70 |

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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.02052024.D | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50,350.67 |
| FITADD.02052024.D | 02/05/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,916.00 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 331.05 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30,851.34 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,421.29 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,538.84 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 257.79 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 969.79 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,763.87 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 888.39 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,662.34 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 265 L 218000 000 000 000 | | 64.00 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 38.25 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 281 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.19 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48.46 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 331.69 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19.22 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.12 |
| OASDI.02052024.B | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.04 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.42 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,215.31 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,267.92 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,295.35 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 60.30 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 226.82 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 880.26 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 207.79 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 388.77 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 265 L 218000 000 000 000 | | 14.98 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.94 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 281 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.73 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.33 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.58 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.50 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.02 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.68 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.55 |
| OASDI.01052024.D. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Void/Replace R | 100 L 217000 000 000 000 | SALARIES PAYABLE | -6.62 |
| OASDI.01052024.B. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Void/Replace R | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6.62 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.55 |
| FIT.02052024.D.a | 02/05/2024 | FIT - FEDERAL INCOME TAX for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 0.80 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 72.53 |
| OASDI.02052024.D. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 310.23 |
| OASDI.02052024.B. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 310.23 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 72.53 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Reissue | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.55 |
| OASDI.02052024.D. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Reissue R Warth | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6.62 |
| OASDI.02052024.B. | 02/05/2024 | OASDI - FEDERAL OASDI TAX for 01 05 24 Reissue R Warth | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.62 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Reissue | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.55 |
| MEDICARE. | 02/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Void & | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.99 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.61 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64,572.95 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,504.32 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,217.62 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 132.21 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.04 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,575.64 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 265 L 218000 000 000 000 | | 14.08 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 226.89 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 881.31 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.61 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 179.15 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 388.95 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.44 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 106.28 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 281 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.53 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 242 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.10 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.57 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 278 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.56 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.68 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -23.78 |
| OASDI.02202024.D. | 02/20/2024 | OASDI - FEDERAL OASDI TAX for 02 20 24 VOID/REPLACE M | 100 L 217000 000 000 000 | SALARIES PAYABLE | -101.69 |
| OASDI.02202024.B. | 02/20/2024 | OASDI - FEDERAL OASDI TAX for 02 20 24 VOID/REPLACE M | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -101.69 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.78 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41.91 |
| OASDI.02202024.D. | 02/20/2024 | OASDI - FEDERAL OASDI TAX for 02 20 24MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 179.19 |
| OASDI.02202024.B. | 02/20/2024 | OASDI - FEDERAL OASDI TAX for 02 20 24MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 179.19 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.91 |
| FIT.02202024.D.a | 02/20/2024 | FIT - FEDERAL INCOME TAX for 02 20 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 217.23 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 56.11 |
| OASDI.02202024.D. | 02/20/2024 | OASDI - FEDERAL OASDI TAX for 02 20 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 239.93 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| FITADD.02202024. | 02/20/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.00 |
| OASDI.02202024.B. | 02/20/2024 | OASDI - FEDERAL OASDI TAX for 02 20 24 Mini 2 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 156.89 |
| OASDI.02202024.B. | 02/20/2024 | OASDI - FEDERAL OASDI TAX for 02 20 24 Mini 2 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 83.04 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 Mini 2 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.69 |
| MEDICARE. | 02/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 Mini 2 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19.42 |
| 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 |
| 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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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| 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 |
| 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 |

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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.02202024.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.02202024.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 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 |
| MEDICARE. | | MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -10.15 |
| OASDI.03152024.D.f | | OASDI - FEDERAL OASDI TAX for 03 15 24 VOID&REPLACE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -43.40 |
| OASDI.03152024.B.f | | OASDI - FEDERAL OASDI TAX for 03 15 24 VOID&REPLACE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -43.40 |
| MEDICARE. | | MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -10.15 |
| | | | | Vendor Total | 3,650,242.23 |
| KEYBANK OF IDAHO | | 105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204 | | | |
| SITID.01052024.D | 01/05/2024 | SITID - IDAHO INCOME TAX for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,863.00 |
| SITIDADD. | 01/05/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,968.50 |
| SITID.01052024.D.a | 01/05/2024 | SITID - IDAHO INCOME TAX for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 105.00 |
| SITIDADD. | 01/05/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| SITID.01192024.D | 01/19/2024 | SITID - IDAHO INCOME TAX for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 135,347.00 |
| SITIDADD. | 01/19/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17,544.50 |
| SITID.01192024.D.a | 01/19/2024 | SITID - IDAHO INCOME TAX for 01 19 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.00 |
| SITIDADD. | 01/19/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| SITID.01192024.D.b | 01/19/2024 | SITID - IDAHO INCOME TAX for 01 19 24 VOID AND | 100 L 217000 000 000 000 | SALARIES PAYABLE | -21.00 |
| SITID.01192024.D.c | 01/19/2024 | SITID - IDAHO INCOME TAX for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -483.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|--------------------------------|-------------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204 | | | |
| SITID.01192024.D.d | 01/19/2024 | SITID - IDAHO INCOME TAX for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 401.00 |
| SITID.01052024.D.b | 02/05/2024 | SITID - IDAHO INCOME TAX for 01 05 24 VOID L Goddard | 100 L 217000 000 000 000 | SALARIES PAYABLE | -36.00 |
| SITID.01052024.D.c | 02/05/2024 | SITID - IDAHO INCOME TAX for 01 05 24 REISSUE L Goddard | 100 L 217000 000 000 000 | SALARIES PAYABLE | 36.00 |
| SITID.02052024.D | 02/05/2024 | SITID - IDAHO INCOME TAX for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10,791.00 |
| SITIDADD. | 02/05/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,988.50 |
| SITID.02052024.D.a | 02/05/2024 | SITID - IDAHO INCOME TAX for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.00 |
| SITIDADD. | 02/05/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| SITID.02202024.D | 02/20/2024 | SITID - IDAHO INCOME TAX for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 131,557.00 |
| SITIDADD. | 02/20/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17,784.50 |
| SITID.02202024.D.a | 02/20/2024 | SITID - IDAHO INCOME TAX for 02 20 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 111.00 |
| SITIDADD. | 02/20/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.00 |
| 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 | | | | | 495,628.00 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301 | | | | | |
| 47-00193798 | 01/02/2024 | 28445T - 24 INCH WIPER BLADES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 16.52 |
| 47-00193791 | 01/02/2024 | 28445T - 28 INCH WIPER BLADES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 55.08 |
| 47-00193764 | 01/02/2024 | 28445T - 28 INCH WIPER BLADES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 22.03 |
| 47-45184 | 01/05/2024 | 9178M - E52 BATTERY/WIRE TERMINAL | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 65.23 |
| 47-00193796 | 01/05/2024 | 9130M - GEAR OIL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 41.01 |
| 47-00193973 | 01/05/2024 | 8764M - BATTERY CABLES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 122.50 |
| 47-00193876 | 01/05/2024 | 28452T - WIPER BLADES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 33.05 |
| 47-00193864 | 01/05/2024 | 28452T - WIPER BLADES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 22.03 |
| 47-00193814 | 01/05/2024 | 28452T - WIPER BLADES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 55.08 |
| 47-00194158 | 01/05/2024 | 28452T - TRANS COOLER FLUSH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 33.22 |
| 47-00194134 | 01/05/2024 | 9135M - TRAILER E41 BATTERY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 133.24 |
| 17-00194260 | 02/09/2024 | 9141M SHOP TRUCK #23 BATTERY CABLE BOLT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 1.22 |
| 47-00194298 | 02/09/2024 | 9181M SHOP SUPPLIES/BRAKE CLEANER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 101.84 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|--|--------------------------|--------------------------------|--------|
| KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301 | | | | | |
| 47-00194316 | 02/09/2024 | 7854M SHOP SUPPLIES 12 VOLT POWER SPORTS AGM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 129.26 |
| 47-00194335 | 02/09/2024 | 9143M SHOP SUPPLIES WIPER BLADES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 64.33 |
| 47-00194373 | 02/09/2024 | 9182M SHOP SUPPLIES SPLIT LOOM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 33.32 |
| 47-00194499 | 02/09/2024 | 28476T GAS SHOCKS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 87.91 |
| 47-00194618 | 02/09/2024 | 9060M SHOP /PAINT VANS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 16.52 |
| 47-00194625 | 02/09/2024 | 8696M LOWER SHOP TK 11 12 VOLT BATTERY | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 176.33 |
| 47-00194637 | 02/09/2024 | 28483T WIPER BLADES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 55.08 |
| 47-00194724 | 02/09/2024 | 9147M SHOP SUPPLIES WIRE/BATTERY CABLE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 164.05 |
| 47-00194738 | 02/09/2024 | 9184M SHOP SUPPLIES BULBS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1.48 |
| 47-00194791 | 02/09/2024 | 28491T WEATHER STRIPS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 15.11 |
| 47-00194893 | 02/09/2024 | 9149M SHOP WIRE/FILTER HOUSING/AUTO SHUT OFF GAS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 157.53 |
| 47-00193602 | 02/09/2024 | 8747M SHOP TRUCK #50A 12 VOLT BATTERY | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 126.87 |
| 47-00194135 | 02/09/2024 | 9135M SHOP TRAILER E41 BATTERY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -18.00 |
| 47-00193616 | 02/09/2024 | 8745M SHOP BACK UP ALARM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 109.70 |
| 47-00194754 | 02/09/2024 | 9184M BATTERY TERMINAL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 23.46 |
| 47-00194935 | 02/16/2024 | 9526M SHOP SUPPLIES FUEL FILTERS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.28 |
| 47-00194976 | 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 |
| 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 |

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|---|------------|--|--------------------------|----------------------------------|-----------------|
| KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301 | | | | | |
| 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 | | | | | 4,219.60 |
| KIMBALL ELECTRONICS INC 2233 S 300 EAST ATTENTION: ACCOUNTS RECEIVABLE SALT LAKE CITY, UT 84115 | | | | | |
| 358458 | 01/12/2024 | 9097M SHOP STOCK SEALED LEAD BATTERIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 341.40 |
| Vendor Total | | | | | 341.40 |
| KING, PIPER LEIGH (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 12/13/23 | 01/05/2024 | CREDIT REIMB UNDERSTANDING AND SUPPORTING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 100.00 |
| Vendor Total | | | | | 100.00 |
| KJ ACOUSTICS 942 WILLOW LN POCATELLO, ID 83201 | | | | | |
| 907586 | 01/05/2024 | 9239M OFFICE ED CENTER CEILING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 956.00 |
| Vendor Total | | | | | 956.00 |
| KNIGHT, ELIZABETH (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 12/12/23 | 02/16/2024 | CREDIT REIMB DYSLEXIA AND THE SCIENCE OF READING | 100 E 621000 133 108 416 | STIPENDS & EXTRA DAYS - DYSLEXIA | 99.00 |
| Vendor Total | | | | | 99.00 |
| KRISTI PERMANN (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 10-30-11/7/23 | 01/05/2024 | CNA CLINICAL COVERAGE - FIRST TRIMESTER | 243 E 519000 319 205 099 | CHS CONT SRVCS IOT | 945.00 |
| 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 | | | | | 2,047.50 |
| KUHLMAN, JONNIE DEANELL (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 12/6-12/13/23 | 01/05/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 13.68 |

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| KUHLMAN, JONNIE DEANELL | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/4-10/27/23 | 01/05/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 34.86 |
| 1/3-1/26/24 | 02/02/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 52.26 |
| 1/29-2/22/24 | 03/29/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 49.62 |
| Vendor Total | | | | | 150.42 |
| LA QUINTA INN & SUITES | | 800 S ALLEN ST MERIDIAN, ID 83642 | | | |
| 1945 | 02/09/2024 | IAAA/IHSAA Meeting will be on Tuesday the 16th/17th of | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 119.00 |
| Vendor Total | | | | | 119.00 |
| LAKESHORE LEARNING MATERIALS | | PO Box 840250 LOS ANGELES, CA 90084-0250 | | | |
| 514215111423 | 01/12/2024 | FLEX-SPACE ERGO GLIDE MOBILE CHAIR - 15 1/2" - | 274 E 512000 410 000 000 | SUPPLIES | 5,103.00 |
| 514215111423 | 01/12/2024 | PEACEFUL KIDS YOGA KIT ITEM # HH624 | 274 E 512000 410 000 000 | SUPPLIES | 46.99 |
| 514215111423 | 01/12/2024 | CLEAR-VIEW BINS - SET OF 10 ITEM # LM120 | 274 E 512000 410 000 000 | SUPPLIES | 218.00 |
| 937005122623 | 01/12/2024 | FLEX-SPACE ERGO GLIDE MOBILE CHAIR - 15 1/2" - | 274 E 512000 410 000 000 | SUPPLIES | -5,103.00 |
| 716541121323 | 01/12/2024 | WORD BUILDING TILES STUDENT PACKS - CLASS SET | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 109.00 |
| 716541121323 | 01/12/2024 | WORD BUILDING TILES STUDENT PACK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 48.93 |
| 716541121323 | 01/12/2024 | SHIPPING | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 27.89 |
| 716541010424 | 02/02/2024 | WORD MAPPING WRITE & WIPE BOARDS | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.99 |
| 716541010424 | 02/02/2024 | DISCOUNT | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -12.00 |
| 132791010924 | 02/02/2024 | Color-Changing Light Table | 251 E 512000 410 000 000 | SUPPLIES | 879.00 |
| 132791010924 | 02/02/2024 | Light Table Pegs & Pegboard Set - Set of 4 | 251 E 512000 410 000 000 | SUPPLIES | 89.99 |
| 132791010924 | 02/02/2024 | Light Table Sensory Tray | 251 E 512000 410 000 000 | SUPPLIES | 99.99 |
| 132791010924 | 02/02/2024 | Light Table Math Trays - Complete Set | 251 E 512000 410 000 000 | SUPPLIES | 39.99 |
| 132791010924 | 02/02/2024 | Light Table Manipulative Center | 251 E 512000 410 000 000 | SUPPLIES | 119.00 |
| 132791010924 | 02/02/2024 | Light Table Sensory Play Materials - Complete Set | 251 E 512000 410 000 000 | SUPPLIES | 199.00 |
| 132791010924 | 02/02/2024 | Standard Shipping 15% | 251 E 512000 410 000 000 | SUPPLIES | 214.05 |
| 191810013124 | 02/23/2024 | Printing Letters Practice Book - Uppercase - Set of 10 | 251 E 512000 410 000 000 | SUPPLIES | 89.99 |
| 191810013124 | 02/23/2024 | Printing Letters Practice Book - Lowercase - Set of 10 | 251 E 512000 410 000 000 | SUPPLIES | 89.99 |
| 191810013124 | 02/23/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 27.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|--------------------------------|-----------------|
| LAKESHORE LEARNING MATERIALS | | PO Box 840250 LOS ANGELES, CA 90084-0250 | | | |
| 218329020924 | 02/23/2024 | Alphabet Learning Locks | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 49.99 |
| 218329020924 | 02/23/2024 | Fairy Tales Problem Solving STEM Kits - Set 2 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 189.00 |
| 218329020924 | 02/23/2024 | Fairy Tales Problem Solving STEM Kits - Set 1 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 189.00 |
| 218329020924 | 02/23/2024 | Uppercase Alphabet & Number Dough Stampers | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.99 |
| 218329020924 | 02/23/2024 | Lowercase Alphabet Dough Stampers | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 31.99 |
| 218329020924 | 02/23/2024 | SHIPPING | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 75.00 |
| 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 | | | | | 3,562.91 |
| 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 | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| LASER XPRESS | | 360 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 207831 | 02/23/2024 | SHARP MX-M754N SD YLD BLACK TONER | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 99.99 |
| 209332 | 03/01/2024 | SERVICE CALL CHECK PRINTER 4200 NOT PRINTING | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 95.00 |
| Vendor Total | | | | | 194.99 |
| LAWSON PRODUCTS, INC | | PO Box 734922 CHICAGO, IL 60673-4922 | | | |
| 9311190771 | 01/12/2024 | 9244M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 228.57 |
| 9311190770 | 01/12/2024 | 9244M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 176.49 |
| 9311159915 | 01/12/2024 | 28453T HEAT SHRINK/EARPLUGS/BLACK PAINT/BRAKE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 118.65 |
| 9311199708 | 01/26/2024 | 28474T SUPPLIES TREX ICE TRACTION/PAN HD/CABLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 259.08 |

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|-------------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| LAWSON PRODUCTS, INC | | PO Box 734922 CHICAGO, IL 60673-4922 | | | |
| 9311195248 | 01/26/2024 | 9245M SHOP SUPPLIES DOORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 6.90 |
| 9795166 | 02/09/2024 | 9347 M SUPPLIES SHOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,189.76 |
| 9311260809 | 02/09/2024 | 28497T DRILL BITS/SELF TAP SCREWS/BUTT CONN/CABLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 87.42 |
| 9805322 | 02/09/2024 | 9507M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 162.16 |
| 9805321 | 02/09/2024 | 9507M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 368.93 |
| 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 | | | | | 3,401.96 |
| LEA, DEBRA KAY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/4/24 | 01/12/2024 | RIMB FOR CDL WITHHOLDING | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 166.68 |
| 1/24/24 | 01/26/2024 | REIMB FOR RETURN DEPOSIT FEE CHARGED DUE TO KEY | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 10.00 |
| Vendor Total | | | | | 176.68 |
| LEARNING WITHOUT TEARS | | PO Box 791714 BALTIMORE, MD 21279-1714 | | | |
| INV196809 | 02/02/2024 | Kick Start Kindergarten 2022 Student Edition | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 46.75 |
| Vendor Total | | | | | 46.75 |
| LEGAL SHIELD | | PO Box 660903 DALLAS, TX 75266-9488 | | | |
| LEGLSHLD. | 01/05/2024 | LEGLSHLD - LEGAL SHIELD for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 134.53 |
| LEGLSHLD. | 01/19/2024 | LEGLSHLD - LEGAL SHIELD for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,166.08 |
| LEGLSHLD. | 02/05/2024 | LEGLSHLD - LEGAL SHIELD for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 134.53 |
| LEGLSHLD. | 02/20/2024 | LEGLSHLD - LEGAL SHIELD for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,166.08 |
| 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 | | | | | 3,901.83 |
| 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 |
| LEIBY, CRAIG E | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2024-1 | 02/02/2024 | CDL TESTING 1/19/24 M.H./K.C. 1/25/24 | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 300.00 |
| 2024-2 | 02/16/2024 | CLD TRAINING & TESTING 2/6/24 K.C. | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| Vendor Total | | | | | 450.00 |

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| LEMOS, TIFFANY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/8/23 | 01/12/2024 | MILEAGE | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 7.68 |
| 1/4-1/31/24 | 02/09/2024 | MILEAGE | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 41.88 |
| 2/7-2/10/24 | 02/23/2024 | NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 675.88 |
| 2/2-2/29/24 | 03/08/2024 | MILEAGE | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 38.40 |
| Vendor Total | | | | | 763.84 |
| LINCOLN ELECTRIC COMPANY | | PO Box 644248 PITTSBURGH, PA 15264-4248 | | | |
| 912771927 | 03/01/2024 | ED010153 Fleetweld 37 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 375.00 |
| 912771927 | 03/01/2024 | ED028156 Fleetweld35 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 150.00 |
| 912771927 | 03/01/2024 | Ed028281 Excalibur 7018 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 900.00 |
| 912771927 | 03/01/2024 | Ed010278 Fleetweld 5P+ | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 750.00 |
| 912771927 | 03/01/2024 | Deliver to ISU - Old Welding shop - Jack Garrett | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 2,175.00 |
| LINCOLN LIFE | | PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864 | | | |
| TSA_LINC. | 01/19/2024 | TSA_LINC - LINCOLN LIFE 403B for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| TSA_LINC. | 02/20/2024 | TSA_LINC - LINCOLN LIFE 403B for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| 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 | | | | | 420.00 |
| LINDE GAS & EQUIPMENT INC. | | PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812 | | | |
| 40006899 | 01/19/2024 | 9131M SHOP SUPPLIES WELDING TOOLS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 215.61 |
| 40490234 | 02/02/2024 | OPEN PO FOR GAS AND CONSUMABLES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 513.51 |
| 40746307 | 02/02/2024 | OPEN PO FOR GAS AND CONSUMABLES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 16.16 |
| 3915559CR | 02/02/2024 | SMISC2-4 CUT TIP 2 PC GP 3/8 X 1/4 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -66.57 |
| 39155558CR | 02/02/2024 | HR4000815 REGULATOR 247NC | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -66.57 |
| 39283424 | 02/02/2024 | HR4000819 REGULATOR 247-50-LP | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 622.72 |
| 39994262 | 02/09/2024 | OPEN PO FOR GAS AND CONSUMABLES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 57.00 |
| 40997317 | 02/23/2024 | WELDING GASES AND CONSUMABLES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 44.44 |
| 41080634 | 03/01/2024 | WELDING GASES AND CONSUMABLES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 28.95 |
| 41148500 | 03/01/2024 | WELDING GASES AND CONSUMABLES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 70.74 |
| 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 | | | | | 12,579.87 |

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|--|------------|---|--------------------------|-------------------------|------------------|
| LITTLE CAESARS PIZZA | | PO Box 909 ELCEE INC HAILEY, ID 83333 | | | |
| 31237 | 03/01/2024 | Pizzas for Attendance Pizza Party | 246 E 621000 410 000 000 | SUPPLIES | 27.16 |
| Vendor Total | | | | | 27.16 |
| LOOKOUT CREDIT UNION (CORPORATE | | 275 S 5TH AVE STE 210 POCATELLO, ID 83201 | | | |
| CREDITUN. | 01/05/2024 | CREDITUN - CREDIT UNION for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| CREDITUN. | 01/19/2024 | CREDITUN - CREDIT UNION for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,172.08 |
| CREDITUN. | 02/05/2024 | CREDITUN - CREDIT UNION for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| CREDITUN. | 02/20/2024 | CREDITUN - CREDIT UNION for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,172.08 |
| 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 | | | | | 17,503.74 |
| LOWES | | PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954 | | | |
| 902782 | 01/05/2024 | 9128M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 98.69 |
| 902370 | 01/05/2024 | 9127M SHOP SUPPLIES STOPS RUST | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 14.22 |
| 902383 | 01/05/2024 | 8966M ED CENTER TRIM | 100 E 664000 471 530 000 | BUILDING REPAIRS | 26.07 |
| 901687 | 01/05/2024 | 7965M TOOLS & SUPPLIES TAPE MEASURE & GRINDING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.22 |
| 902354 | 01/05/2024 | 8968M IMS DOOR 14 & 15 WOOD FILLER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.24 |
| 902704 | 01/05/2024 | 7924M EDAHOW & CHS LIGHTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 54.10 |
| 986983 | 01/05/2024 | 8703M SHOP GAL POLY & CLR LATCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 43.19 |
| 902455-12/28/23 | 01/05/2024 | 8865M HHS DUAL TROWEL/GLUE/MULTI TOOL | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 30.59 |
| 902499-12/19/23 | 01/05/2024 | 8911M SHELVES & BRACKETS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 53.04 |
| 902411-12/18/23 | 01/05/2024 | 8863M CHS TOOLS FOR DEMO | 420 E 664000 540 122 000 | REMODELING | 61.67 |
| 902661-12/14/23 | 01/05/2024 | 8862M TOOLS SAW | 100 E 664000 471 530 000 | BUILDING REPAIRS | 189.05 |
| 902803-12/14/23 | 01/05/2024 | 8861M TOOLS SAW BLADES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 100.61 |
| 902527-12/19/23 | 01/05/2024 | 7966M CHS ROOM DEMO TOOLS | 420 E 664000 540 122 000 | REMODELING | 23.74 |
| 902335-12/18/23 | 01/05/2024 | 7923 M WET DRY VACUUM | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 47.49 |
| 902389-12/27/23 | 01/05/2024 | 7967M CHS CLEAR CAULK FOR WALK IN | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.40 |
| 902322-12/27/23 | 01/05/2024 | 8864M WASHINGTON UTILITY PLYWOOD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.46 |
| 902435-12/28/23 | 01/05/2024 | 9300M CHS SUPPLIES RAKE/DUST PAN/SPILL ABSORBER | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 51.23 |
| 902456-12/28/23 | 01/05/2024 | 8866M FMS STRIPS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 15.74 |
| 901214-12/29/23 | 01/05/2024 | 8869M CHS DRYWALL SCREWS | 420 E 664000 540 122 000 | REMODELING | 23.74 |
| 902495 | 01/05/2024 | 9200M - CHUBBUCK GYM LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.13 |

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| LOWES | | PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954 | | | |
| 902400 | 01/05/2024 | 9133M - SCOTCHGARD/PULLEYS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 94.24 |
| 902990 | 01/05/2024 | 9132M - OIL/WIRE/SHOEHANDLE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 102.21 |
| 902063-1/2/4 | 01/05/2024 | 9140M SHOP TOOLS AND SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 18.76 |
| 902383-12/27/23 | 01/05/2024 | 9138M SHOP CHAINS FOR 42 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 38.22 |
| 902457-12/28/23 | 01/05/2024 | 7853M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 50.29 |
| 902644-12/20/23 | 01/05/2024 | 9103M HHS/PV TECH INSTALL CCTV CAMERAS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 18.96 |
| 902644-12/20/23 | 01/05/2024 | 9103M HHS/PV TECH INSTALL CCTV CAMERAS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.52 |
| 985884 | 01/12/2024 | 9301M STEP LADDER | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 28.48 |
| 984201-1/3/24 | 01/12/2024 | 8993M PHS FLOOR DRAIN COVERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.66 |
| 902265-1/3/24 | 01/12/2024 | 8913M HHS INSTALL SHELVES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 25.47 |
| 902037-1/2/24 | 01/12/2024 | 8912M SHOP/FMS/HHS WASHER/DRYER/SHELVES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 320.98 |
| 902211-1/3/24 | 01/12/2024 | 8870M CHS DEMO DRYWALL SHIMS/PINE | 420 E 664000 540 122 000 | REMODELING | 29.38 |
| 985054-1/4/24 | 01/12/2024 | 8824M LINCOLN NEW POWER STRIPS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 75.96 |
| 902942-12/7/23 | 01/12/2024 | 8166M PV-TECH CABLE TIES/BARREL/MULTI | 100 E 664000 471 530 000 | BUILDING REPAIRS | 68.94 |
| 983403-1/2/24 | 01/12/2024 | 7392M CUSTODIAL ZEP ABSORBER | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 26.52 |
| 902555-1/5/24 | 01/12/2024 | 8872M ELLIS KESY/WASHER/SCREWS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 15.57 |
| 986032-1/5/24 | 01/12/2024 | 8871M LEWIS AND CLARK BRACKETS/SHELVES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 23.67 |
| 902124-1/10/24 | 01/19/2024 | 8322M- PAINT DEPT/SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 94.05 |
| 902079-1/9/24 | 01/19/2024 | 9302M PV-TECH CORNER BRACE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 92.25 |
| 901532-1/11/24 | 01/26/2024 | 9059M CHS CENTURY/SHOP ALUM HAWK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 169.91 |
| 985250-1/4/24 | 01/26/2024 | 8835M TYHEE/CUSTODIAL SHOVEL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 28.48 |
| 902878-1/16/24 | 01/26/2024 | 9222M PHS SOFTER PLUGS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 17.06 |
| 902028-1/17/24 | 01/26/2024 | 9304M HHS/JEFFERSON 2IN CRNR BR/STNDARD | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 39.63 |
| 902911-1/16/24 | 01/26/2024 | 9303M HHS/PHS/IMS MAGNETIC TORPE/CRNER BR | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 127.00 |
| 902004-1/17/24 | 01/26/2024 | 8915M AMS MOVE SHELVES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.69 |
| 902256-1/19/24 | 01/26/2024 | 8874M PHS REPAIRS TO ROOM | 420 E 664000 540 122 000 | REMODELING | 59.11 |
| 902963-1/17/24 | 01/26/2024 | 8874M PHS REPAIRS TO ROOM | 420 E 664000 540 122 000 | REMODELING | 290.05 |
| 902863-1/16/24 | 01/26/2024 | 7968M NEW PLUG FOR TIME OUT ROOM | 420 E 664000 540 122 000 | REMODELING | 4.52 |
| 902237-1/19/24 | 01/26/2024 | 7796M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 85.46 |
| 902579-1/22/24 | 02/02/2024 | 8918M HHS BROKEN EYEWASH STATION & HATCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 6.64 |
| 902765-1/23/24 | 02/02/2024 | 9061M HHS VENT COVER G/B | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 14.90 |

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| LOWES | | PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954 | | | |
| 971355-1/19/24 | 02/02/2024 | Plywood Sheets CTRL #371 | 490 E 515000 410 210 031 | MUSIC | 31.82 |
| 971355-1/19/24 | 02/02/2024 | 2 x 4 Boards CTRL #372 | 490 E 515000 410 210 031 | MUSIC | 38.16 |
| 979292-10/27/23 | 02/02/2024 | TECH 3 PACK FOLDING HEX KEY/SANUS FLT PNL TV INWL | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 113.88 |
| 902027-12/01/23 | 02/02/2024 | TECH- TOOLS DREMEL/EDGE RAZOR/DREMEL | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 693.28 |
| 902105-1/26/24 | 02/02/2024 | 8324M TOPPING COMPND | 420 E 664000 540 122 000 | REMODELING | 21.44 |
| 902107-1/26/24 | 02/02/2024 | 9353M LOWER SHOP TOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 209.00 |
| 901840-1/24/24 | 02/02/2024 | 7855M SHOPS PRIME PINE/BLACK CORDACT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 80.25 |
| 902121-1/26/24 | 02/02/2024 | 9278M SUPPLIES HEATER/MILKHOUSE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 151.90 |
| 902522-1/29/24 | 02/02/2024 | 8920M NATURAL PINE WOOD/GOLDEN OAK WOOD/IP RNG | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 30.25 |
| 902516-1/29/24 | 02/02/2024 | 9185M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 6.90 |
| 902516-1/29/24 | 02/02/2024 | 9185M SHOP SUPPLIES | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 179.53 |
| 901495-11/01/23 | 02/02/2024 | 8372M PHS DUCT TAPE | 420 E 664000 540 122 000 | REMODELING | 16.47 |
| 902883-1/24/24 | 02/02/2024 | 8323M PAINT ED CENTER | 420 E 664000 540 122 000 | REMODELING | 71.90 |
| 902777-1/23/24 | 02/02/2024 | 9376M PHS NAIL AND REAPPLY UTILITY PANE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 27.42 |
| 902640-1/22/24 | 02/02/2024 | 9375M PHS CONSTRUCTS ADHESIVE/SCREWS/ PINE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 105.47 |
| 901868-1/24/24 | 02/02/2024 | 9307M JEFFERSON/SHOP VACUUM CORD | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 341.88 |
| 901865-1/24/24 | 02/02/2024 | 9306M GREENACRES CRNR/BIT SET | 100 E 661000 418 431 000 | CUSTODIAL SUPPLIES GREENAC | 36.41 |
| 902836-1/23/24 | 02/02/2024 | 9305M ALEX PLUS WHITE CAULK/GAULK GUN | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 80.94 |
| 902908-1/24/24 | 02/02/2024 | 9377M TOOLS SHOP VAC FILTER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 21.84 |
| 976437-1/23/24 | 02/02/2024 | 9400M STOCK ITEMS/OUT OF CAULK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.36 |
| 901994-1/30/24 | 02/09/2024 | 7969M PHS SWAP TVS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.16 |
| 902895-2/1/24 | 02/09/2024 | 9528M SHOP E-1 HINGES 2 AND 3 INCH | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 6.62 |
| 902636-1/30/24 | 02/09/2024 | 9525M SHOP SUPPLIES -FUEL LINE/CLEAR VINYL/TIDE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 198.53 |
| 902859-1/31/24 | 02/09/2024 | 9308M HMS WET DRY VACUUM | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 52.24 |
| 902903-2/1/24 | 02/09/2024 | 8769M SHOP SUPPLY-OFFICE STORAGE BAGS & HEATER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 83.57 |
| 902181-1/26/24 | 02/09/2024 | 8768M SHOP NEW OFFICE MAIL BOX & COAT RACK | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 56.97 |
| 902380-1/28/24 | 02/09/2024 | Fas-n-Tite 1-1/2-in Galvanized Finish Nails | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 26.68 |
| 902380-1/28/24 | 02/09/2024 | Fas-n-Tite 1-1/2-in Galvanized Finish Nails | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 300.80 |
| 902328-2/5/24 | 02/09/2024 | 9188M SHOP E-14 TRAILER PM TC TREATED #2 STUDS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 11.29 |
| 902899-2/1/24 | 02/09/2024 | 8922M LOWER SHOP SHELF BRACKETS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 38.76 |
| 987600-2/2/4 | 02/09/2024 | 5995M PHS REPLACE SUMP PUMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 47.15 |

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| LOWES | | PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954 | | | |
| 901054-1/31/24 | 02/09/2024 | 5994M TYHEE ADJUST GAS PRESSURE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 33.26 |
| 902386-2/5/24 | 02/16/2024 | 8838M SHOP/CUSTODIAL STORAGE FOR SHIRTS & COATS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 186.90 |
| 902385-2/5/24 | 02/16/2024 | 8837M IMS CUSTODIAL SUPPLIES COMMANDER NARROW | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 151.96 |
| 902732-2/8/24 | 02/16/2024 | 9602M TRANS GLUE/KNIFE/CASING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 36.54 |
| 902562-2/7/24 | 02/16/2024 | 9601M TRANS SHIMS & CLOTH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 16.12 |
| 902561-2/7/24 | 02/16/2024 | 9600M SHOP CLOSET BAR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.29 |
| 902893-2/1/24 | 02/16/2024 | 9430M PHS CALM ROOM | 420 E 664000 540 122 000 | REMODELING | 95.86 |
| 90270-2/6/24 | 02/16/2024 | 8839M IMS TOOL REPLACEMENT | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 5.69 |
| 90280-2/9/24 | 02/16/2024 | 8489M SHOP SUPPLIES BROOM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 42.69 |
| 901089-1/31/24 | 02/16/2024 | 7393M CUSTODIAL SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 15.91 |
| 902455-2/6/24 | 02/16/2024 | 9359M HHS LIGHTING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 146.10 |
| 902008-2/2/24 | 02/16/2024 | 9267M PHS PARTS FOR HANDRAIL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 63.12 |
| 902489-2/6/24 | 02/16/2024 | 8925M ED CENTER CASTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.57 |
| 701503-2/9/24 | 02/23/2024 | 8843M JEFFERSON/CUSTODIAL BOLTS W/NUTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 11.36 |
| 901502-2/9/24 | 02/23/2024 | 8842M LINCOLN WOODEN MOUSE TRAPS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 47.00 |
| 901501-2/9/24 | 02/23/2024 | 8841M IMS/CUSTODIAL REPLACEMENT TOOLS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 28.49 |
| 992609-2/5/24 | 02/23/2024 | 25418S WAREHOUSE NEVER FLAT WHEEL | 100 E 655000 410 540 000 | SUPPLIES | -132.92 |
| 901273-2/5/24 | 02/23/2024 | 25418S WAREHOUSE NEVER FLAT WHEEL | 100 E 655000 410 540 000 | SUPPLIES | 132.92 |
| 977865-2/20/24 | 02/23/2024 | 3 gallons paint CTRL #154 | 490 E 515000 410 210 031 | MUSIC | 102.54 |
| 902471-2/23/24 | 03/01/2024 | 9068M SHOP SUPPLIES METAL PAINT CAN W/LID | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 15.55 |
| 902448-2/24/22 | 03/01/2024 | 9310M GATE CITY CUSTODIAL 5 PACK ADK | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 16.14 |
| 902363-2/22/24 | 03/01/2024 | 9631M ED CENTER CONFERENCE TABLE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 58.86 |
| 902490-2/23/24 | 03/01/2024 | 9632M ED CENTER BUILD NEW PODIUM FOR BOARDROOM | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 10.98 |
| 902560-2/23/24 | 03/01/2024 | 9633M TYHEE TRIM IN HALLWAY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 19.90 |
| 901853-2/20/24 | 03/01/2024 | 9628M WILCOX /TENDROY TRIM & KNOBS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 270.14 |
| 902645-2/16/24 | 03/01/2024 | 9606M CHS DEMO PARTICLE BOARD | 420 E 664000 540 122 000 | REMODELING | 25.02 |
| 901902-2/21/24 | 03/01/2024 | 9476M BUS GARAGE PAINT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.50 |
| 902421-2/14/23 | 03/01/2024 | 8844M CUSTODIAL/SHOP CLEAR LATCH TOTES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 201.40 |
| 902452-2/14/24 | 03/01/2024 | 9627M TENDROY BOXES | 420 E 664000 540 114 000 | REMODELING | 165.38 |
| 902361-2/14/24 | 03/01/2024 | 9605M CHS REMODEL | 420 E 664000 540 122 000 | REMODELING | 22.77 |
| 902097-2/12/24 | 03/01/2024 | 9603M TOOLS SPAM LEVEL CUP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 42.79 |

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| LOWES | | PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954 | | | |
| 902485-2/14/24 | 03/01/2024 | 9309M GATE CITY BATTERIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 39.86 |
| 902144-2/12/24 | 03/01/2024 | 9194M SHOP OFFICE & LOWER SHOP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 24.66 |
| 902526-2/15/24 | 03/01/2024 | 7970M NEW HORIZON POWER STRIP | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 6.64 |
| 902509-2/15/24 | 03/01/2024 | 9067M LINCOLN WATER DAMAGE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 16.61 |
| 902567-2/15/24 | 03/01/2024 | 7971M TOOL & SUPPLIES WELD & ANGLE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 30.37 |
| 902966-2/26/24 | 03/01/2024 | 9435M PHS PAD LOCKS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.36 |
| 902681-2/16/24 | 03/01/2024 | 9274M PHS CONCRETE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 30.40 |
| 901003-2/22/24 | 03/01/2024 | 8290M HHS WALL BASE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 310.58 |
| 902703-2/16/24 | 03/01/2024 | 9437M SUPPLIES-SHARPIE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.24 |
| 902053-2/27/24 | 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 TENDROY MOUNTING TAPE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.39 |
| 902825-3/13/24 | 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 |

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| LOWES | | PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954 | | | |
| 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 | | | | | 9,830.98 |
| LOZMACK, CATHY JOAN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 | | | |
| ID1223-4273 | 01/19/2024 | 8754M GATE CITY REPLACEMENT PARTS FOR TUBE SLIDE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 500.00 |
| 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 | | | | | 6,100.00 |
| LURAS, KATHLEEN M | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/22-1/27/24 | 02/09/2024 | TRAVEL EXPENSE FUTURE OF EDUCATIONAL | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 330.00 |
| Vendor Total | | | | | 330.00 |
| M & S DEVELOPMENT & CONSTRUCTION | | 9716 W BIGHORN DR POCATELLO, ID 83204 | | | |
| 294 | 01/26/2024 | 9337M - HHS/STORAGE PAD | 490 E 664000 310 210 000 | PURCHASED SERVICES | 3,082.00 |
| 295 | 01/26/2024 | 9339M - PHS/STORAGE PADS CIP | 420 E 664000 540 122 000 | REMODELING | 2,962.00 |
| 296 | 01/26/2024 | 9340M - IMS/BASKETBALL POLLS/CIP | 420 E 664000 540 122 000 | REMODELING | 3,933.00 |
| Vendor Total | | | | | 9,977.00 |

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| MAIN STREET MUSIC, INC. | | 401 N MAIN ST POCATELLO, ID 83204 | | | |
| 109287 | 01/05/2024 | NINE HUNDRED MILES SAB | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 66.15 |
| 109287 | 01/05/2024 | THE CAMBIATA COLLECTION | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 49.99 |
| 109287 | 01/05/2024 | COLD SNAP | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 79.65 |
| 109287 | 01/05/2024 | ANYTHING TB | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 79.65 |
| 109287 | 01/05/2024 | SHIPPING | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 25.00 |
| 931367 | 01/19/2024 | 5 Amahi Soprano Ukuleles and 1 Eclipse Tuner | 100 E 524000 410 108 000 | SUPPLIES G/T | 200.00 |
| 931390 | 03/15/2024 | CVD-B Goose neck mic bases. | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 420.00 |
| Vendor Total | | | | | 920.44 |
| MAMA INEZ | | 390 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 2402060040 | 02/16/2024 | Chips and Salsa | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 93.21 |
| Vendor Total | | | | | 93.21 |
| MAPLE STREET SIT N SLEEP, INC. | | 206 W MAPLE ST POCATELLO, ID 83201 | | | |
| 331467 | 02/02/2024 | 9343M - 10X16 SINGLE SLOPE SHED | 420 E 664000 540 122 000 | REMODELING | 6,099.00 |
| Vendor Total | | | | | 6,099.00 |
| MARCELIN, SEM | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| MARLEY, SHERYL LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/3/24 | 01/12/2024 | REIMBURSEMENT FOR NCTM REGISTRATION FEES | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 2,415.00 |
| Vendor Total | | | | | 2,415.00 |
| 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 |

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| MATH LEARNING CENTER | | PO Box 12929 SALEM, OR 97309-0929 | | | |
| INV50277 | 02/23/2024 | Bridges Intervention Volume 1 Components | 251 E 512000 410 000 000 | SUPPLIES | 1,360.00 |
| INV50277 | 02/23/2024 | Bridges Intervention Volume 2 Components | 251 E 512000 410 000 000 | SUPPLIES | 2,475.00 |
| INV50277 | 02/23/2024 | Bridges Intervention Volume 3 Components | 251 E 512000 410 000 000 | SUPPLIES | 1,530.00 |
| INV50277 | 02/23/2024 | Bridges Intervention Volume 4 Components | 251 E 512000 410 000 000 | SUPPLIES | 1,015.00 |
| INV50277 | 02/23/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 510.40 |
| Vendor Total | | | | | 6,890.40 |
| MAUGHAN, KELLIE MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/8/24 | 02/16/2024 | CLASSROOM SUPPLIES REIMBURSEMENT | 100 E 515000 410 215 016 | SUPPLIES PHS FOR LANG | 49.96 |
| 2/8/24 | 02/16/2024 | CLASSROOM SUPPLIES REIMBURSEMENT | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 49.96 |
| Vendor Total | | | | | 99.92 |
| MAUSETH, TONYA LOUISE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 683514874 | 01/26/2024 | EASY CBM SUBSCRIPTION REIMBURSEMENT | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 49.99 |
| Vendor Total | | | | | 49.99 |
| MCCRADY, KATIE ELIZABETH | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/5/24 | 02/16/2024 | 2/4-2/5/24: REIMBURSEMENT FOR IDAHO LITERACY & | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 315.05 |
| Vendor Total | | | | | 315.05 |
| 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 |

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| MCGRAW-HILL LLC | | LOCKBOX 71545 CHICAGO, IL 60694-1545 | | | |
| 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 | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/8/23 | 01/12/2024 | MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 41.28 |
| 1/2-1/31/24 | 02/09/2024 | 1/2-1/31/24: MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 67.44 |
| 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 | | | | | 202.56 |
| MECHAM, LISA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/11/23-2/1/2024 | 02/09/2024 | 10/11/23-2/1/2024: MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 224.94 |
| Vendor Total | | | | | 224.94 |
| MECHANICAL SOLUTIONS | | 336 E BONNEVILLE ST POCATELLO, ID 83201 | | | |
| 25803044 | 01/12/2024 | 9327M - LINCOLN ECC REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 498.75 |
| 24937890 | 01/12/2024 | 9327M- IMS/ LOWER FLOOR SYSTEM REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 617.50 |
| 25801383 | 01/26/2024 | 9335M - PHS/REFRIGERANT REFILL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 981.25 |
| 25766721 | 01/26/2024 | 9335M - IMS/CONTROL BOARD REPAIR/REPLACE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,524.90 |
| 25299618 | 02/02/2024 | 9505M - PV TECH/CHECK OPERATION OF AAON | 100 E 664000 328 530 000 | REPAIRS OF BLDG CONTRACTED | 291.65 |
| 25967926 | 03/01/2024 | 9281M - PHS/RM 221 FAN MOTOR REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 801.99 |
| 25978546 | 03/01/2024 | 9693M - IMS/HVAC REPAIR | 100 E 664000 328 530 000 | REPAIRS OF BLDG CONTRACTED | 6,496.53 |
| 27018019 | 03/01/2024 | PROJECT #1 POCATELLO HIGH SCHOOL | 420 E 664000 540 122 000 | REMODELING | 0.00 |
| 27018019 | 03/01/2024 | PROJECT #1 POCATELLO HIGH SCHOOL | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 2,166.59 |
| 27018019 | 03/01/2024 | PROJECT #1 POCATELLO HIGH SCHOOL | 420 E 664000 540 114 000 | REMODELING | 0.00 |
| 27020706 | 03/01/2024 | PROJECT #3 WILCOX ELEMENTARY SCHOOL | 420 E 664000 540 122 000 | REMODELING | 0.00 |
| 27020706 | 03/01/2024 | PROJECT #3 WILCOX ELEMENTARY SCHOOL | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 5,112.10 |
| 27020706 | 03/01/2024 | PROJECT #3 WILCOX ELEMENTARY SCHOOL | 420 E 664000 540 114 000 | REMODELING | 0.00 |

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| MECHANICAL SOLUTIONS | | 336 E BONNEVILLE ST POCATELLO, ID 83201 | | | |
| 27019811 | 03/01/2024 | PROJECT #2 POCATELLO HIGH SCHOOL | 420 E 664000 540 122 000 | REMODELING | 0.00 |
| 27019811 | 03/01/2024 | PROJECT #2 POCATELLO HIGH SCHOOL | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 49,764.00 |
| 27019811 | 03/01/2024 | PROJECT #2 POCATELLO HIGH SCHOOL | 420 E 664000 540 114 000 | REMODELING | 0.00 |
| Vendor Total | | | | | 68,255.26 |
| MENCHU, MILDRED ANNE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/2-11/8/23 | 02/23/2024 | 11/2-11/8/23: MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 20.76 |
| 2/27/24 | 03/01/2024 | REIMBURSEMENT FOR SLP LICENSE RENEWAL | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 80.00 |
| Vendor Total | | | | | 100.76 |
| MG TRUST COMPANY LLC | | PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595 | | | |
| TSA_MGT. | 01/19/2024 | TSA_MGT - MG TRUST CO LLC 403B for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 825.00 |
| TSA_MGT. | 02/20/2024 | TSA_MGT - MG TRUST CO LLC 403B for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 825.00 |
| 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 | | | | | 2,475.00 |
| MICHAELSON, JORDON MAX | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| S10190484 | 01/26/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 59.00 |
| Vendor Total | | | | | 59.00 |
| MICKELSEN CONSTRUCTION CO., INC. | | 76 N 550 W BLACKFOOT, ID 83221 | | | |
| 47988 | 02/02/2024 | 9142M - SHOP/ SAND FOR SALT DELIVERY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 488.38 |
| 47988 | 02/16/2024 | 9529M - SHOP/SAND DELIVERY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 488.38 |
| Vendor Total | | | | | 976.76 |
| 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 |
| MILLER, PAULA ANN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 8/16-12/11/23 | 01/12/2024 | 8/16-12/11/23 MILEAGE REIMBURSEMENT | 100 E 611000 381 114 000 | INDISTRICT TRAVEL - CRW | 73.08 |
| Vendor Total | | | | | 73.08 |
| MINER, BRENDA LOUISE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |

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| MINIDOKA MEMORIAL HOSPITAL | | 1224 8TH AVE RUPERT, ID 83350 | | | |
| 13-04711 | 01/12/2024 | BLS E-CARD PURCHASE | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 60.00 |
| 13-04756 | 02/02/2024 | BLS E-CARD PURCHASE | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 80.00 |
| 13-04780 | 02/09/2024 | BLS E-CARD PURCHASES | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 60.00 |
| Vendor Total | | | | | 200.00 |
| MIRAMONTES, AMY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| MONTESSORI OUTLET, INC. | | 1926 W HOLT AVE POMONA, CA 91768 | | | |
| 132823 | 02/16/2024 | Tray for Solid Grammar Symbols SKU 510400610 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.95 |
| 132823 | 02/16/2024 | Arrows for Complete Bead Materials SKU: 510500990 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.95 |
| 132823 | 02/16/2024 | 4th Power of a Binomial (Box 4) SKU: 510500610 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 38.95 |
| 132823 | 02/16/2024 | 5th Power of a Binomial (Box 2) SKU: 510500630 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 83.95 |
| 132823 | 02/16/2024 | Stamp Game SKU: 510500140 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 37.95 |
| 132823 | 02/16/2024 | Land Animal Puzzles Activity Set (Part 1) SKU: 510600210 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 32.95 |
| 132823 | 02/16/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 32.66 |
| Vendor Total | | | | | 278.36 |
| MONTGOMERY, DAN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| MORGAN, KARA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 7/17-7/29/2023 | 01/12/2024 | TRAVEL EXPENSE REIMB PROFESSIONAL DEVELOPMENT- | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 2,221.20 |
| Vendor Total | | | | | 2,221.20 |
| MOUNTAIN ALARM | | PO Box 12487 OGDEN, UT 84412-2487 | | | |
| 4174124 | 01/12/2024 | 9247M - ALARMS/FIRE TESTING & SERVICE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,285.00 |
| 4288281 | 02/09/2024 | 9509M FIRE ALARMS FIRE MONITORING ELEVATORS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,285.00 |
| 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 | | | | | 3,855.00 |

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|--|------------|---|--------------------------|----------------------------|-----------------|
| MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202 | | | | | |
| 24830 | 02/16/2024 | 9677M - AMS/TEMP FENCE RENTAL | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 24.00 |
| 24831 | 02/16/2024 | 9677M - FMS/TEMP FENCE RENTAL | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 24.00 |
| 24725 | 02/16/2024 | 9676M - FMS/TEMP FENCE RENTAL FOR 12/23 | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 24.00 |
| 24726 | 02/16/2024 | 9676M - AMS/TEMP FENCE RENTAL FOR 12/23 | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 24.00 |
| 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 | | | | | 1,070.00 |
| MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO, ID 83201 | | | | | |
| 1876 | 01/12/2024 | COURT RENTAL: 12/4,6,8,11,12, & 14 (6 AM-8AM) | 490 E 515000 321 210 000 | FACILITY RENTALS | 980.00 |
| 1883 | 01/12/2024 | COURT RENTAL: 1/5,9,12,19,23 & 26 (6:45AM-7:45AM) HHS | 490 E 515000 321 210 000 | FACILITY RENTALS | 630.00 |
| 1868 | 01/12/2024 | COURT RENTAL: 11/13,14,15,16,27,28,29,30 (4PM-6PM) | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,120.00 |
| 1898 | 02/09/2024 | PRACTICE BSKTBALL COURT RENTAL: JAN. 2,5,8,9,10,11, | 490 E 515000 321 210 000 | FACILITY RENTALS | 3,010.00 |
| Vendor Total | | | | | 5,740.00 |
| MOUNTAIN VIEW HOSPITAL 2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404 | | | | | |
| 518 TC 2023 | 01/12/2024 | K-12 ECARDS (8/12/23) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 70.00 |
| 702 TC 2023 | 01/12/2024 | HEARTSAVER K-12 (10/14/23) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 55.00 |
| 726 TC 2023 | 01/12/2024 | HEARTSAVER K-12 (11/11/23) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 55.00 |
| 701 TC 2023 | 01/12/2024 | HEARTSAVER K-12 (10/21/23) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 40.00 |
| 020 TC 2024 | 01/12/2024 | HEARTSAVER K-12 (1/6/24) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 55.00 |
| 119 TC 2024 | 03/01/2024 | HEARTSAVER K-12 DISTRICT 25: 02/24/24 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 30.00 |
| 156 TC 2024 | 03/15/2024 | HEARTSAVER K-12: 3/9/2024 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 30.00 |
| Vendor Total | | | | | 335.00 |
| MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448 | | | | | |
| 1847 | 01/12/2024 | 9325M - MONTHLY CONTRACT FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 1885 | 02/16/2024 | 9678M - TYHEE MONTHLY FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 1925 | 03/15/2024 | 9777M - TYHEE/MONTHLY FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| Vendor Total | | | | | 735.00 |
| MOUNTAINLAND SUPPLY CO PO Box 127 OREM, UT 84059-0127 | | | | | |
| S105929085.001 | 02/16/2024 | 5991M - HHS/WATER HEATER REPLACEMENT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 24.79 |
| Vendor Total | | | | | 24.79 |

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|-----------------------------------|------------|--|--------------------------|--------------------------|----------|
| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 97919 | 01/12/2024 | CANON LBP251DW CE505X | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 89.99 |
| 98337 | 01/19/2024 | Canon 055H - reman | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 150.00 |
| 98325 | 01/19/2024 | Canon 070 | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 128.00 |
| 98324 | 01/19/2024 | 280A - reman | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 49.00 |
| 98324 | 01/19/2024 | 05A - reman | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 78.00 |
| 98324 | 01/19/2024 | 05A - reman | 100 E 515000 410 215 016 | SUPPLIES PHS FOR LANG | 39.00 |
| 98323 | 01/19/2024 | 057 - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 109.00 |
| 98323 | 01/19/2024 | 057 - reman | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 109.00 |
| 98322 | 01/19/2024 | Canon 039H - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 169.00 |
| 98346 | 01/19/2024 | Toner CE505A Black | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 147.00 |
| 98146 | 01/19/2024 | TONER COLLECTION UNIT | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 33.00 |
| 98146 | 01/19/2024 | YELLOW CE402A CARTRIDGE | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 159.00 |
| 98146 | 01/19/2024 | MAGENTA CE403A CARTRIDGE | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 159.00 |
| 98146 | 01/19/2024 | CYAN CE401A(507A) CARTRIDGE | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 159.00 |
| 98146 | 01/19/2024 | BLACK CE400X CARTRIDGE | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 149.00 |
| 98143 | 01/19/2024 | HP 414A W2020A BLACK | 274 E 512000 410 000 000 | SUPPLIES | 291.00 |
| 98143 | 01/19/2024 | HP 414A W2021A CYAN | 274 E 512000 410 000 000 | SUPPLIES | 378.00 |
| 98143 | 01/19/2024 | HP 414A W2022A YELLOW | 274 E 512000 410 000 000 | SUPPLIES | 378.00 |
| 98143 | 01/19/2024 | HP 414A W2023A MAGENTA | 274 E 512000 410 000 000 | SUPPLIES | 378.00 |
| 98113 | 01/19/2024 | CANON IMAGECLASS LBP236DW MONO LASER PRINTER | 274 E 512000 410 000 000 | SUPPLIES | 3,199.92 |
| 98113 | 01/19/2024 | DISCOUNT | 274 E 512000 410 000 000 | SUPPLIES | -799.92 |
| 98088 | 01/19/2024 | 414A BLACK | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 291.00 |
| 98065 | 01/19/2024 | CANON 056 | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 441.00 |
| 98340 | 01/19/2024 | Ink Cartridge Replacement CE285A | 100 E 515000 410 210 027 | SUPPLIES HHS SOC SCI | 59.00 |
| 98341 | 01/19/2024 | Ink Cartridge Replacement CE255XC | 100 E 515000 410 210 006 | SUPPLIES HHS BAND | 79.00 |
| 98347 | 01/19/2024 | Toner CC530A - Black | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 75.00 |
| 98347 | 01/19/2024 | Toner CC531A - Cyan | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 75.00 |
| 98347 | 01/19/2024 | Toner CC532A - Yellow | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 75.00 |
| 98347 | 01/19/2024 | Toner CC533A Magenta | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 75.00 |
| 98339 | 01/19/2024 | Ink Cartridge Replacement W2020A | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 97.00 |
| 98338 | 01/19/2024 | Ink Cartridge Replacement Canon 119 | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 59.00 |

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|-----------------------------------|------------|---|--------------------------|---------------------------|--------|
| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 98056 | 01/19/2024 | CE410X - BLACK | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 75.00 |
| 98056 | 01/19/2024 | CE413A - MAGENTA | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 75.00 |
| 98056 | 01/19/2024 | CE412A - YELLOW | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 75.00 |
| 98056 | 01/19/2024 | CE411A - CYAN | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 75.00 |
| 98017 | 01/19/2024 | W2020A - BLACK | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 97.00 |
| 98017 | 01/19/2024 | W2021A - CYAN | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 126.00 |
| 98017 | 01/19/2024 | W2022A - YELLOW | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 126.00 |
| 98017 | 01/19/2024 | W2023A - MAGENTA | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 126.00 |
| 97953 | 01/19/2024 | CANNON MF465DW TONER CARTRIDGE 070 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 128.00 |
| 97989 | 01/19/2024 | M451-BLACK | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 75.00 |
| 97989 | 01/19/2024 | M451 - MAGENTA | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.00 |
| 97989 | 01/19/2024 | M451 - CYAN | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.00 |
| 97989 | 01/19/2024 | M451- YELLOW | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.00 |
| 97910 | 01/19/2024 | HP 1200 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 49.00 |
| 97910 | 01/19/2024 | CANON 119 HY | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 89.00 |
| 97910 | 01/19/2024 | HP CE262AC | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 178.00 |
| 97910 | 01/19/2024 | HP CF280X | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 89.00 |
| 97910 | 01/19/2024 | HP 78A234 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 49.00 |
| 98255 | 01/19/2024 | PHS/MATH DEPT PRINTER SERVICE CALL | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 314.00 |
| 98387 | 01/26/2024 | Canon Cartridge 119 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 49.00 |
| 98333 | 01/26/2024 | CF280A - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 49.00 |
| 98333 | 01/26/2024 | HP55x - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 135.00 |
| 98333 | 01/26/2024 | HP 78A - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 196.00 |
| 98333 | 01/26/2024 | CE285A - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 117.00 |
| 98333 | 01/26/2024 | CE505x - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 158.00 |
| 98333 | 01/26/2024 | HP05x - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 158.00 |
| 98357 | 01/26/2024 | TONER CARTRIDGE | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 64.00 |
| 98434 | 01/26/2024 | HP 30A black Ink | 100 E 512000 410 439 000 | SUPPLIES JEF | 96.00 |
| 98253 | 02/02/2024 | LINCOLN CENTER - PRINTER SERVICE CALL | 100 E 512000 410 447 000 | SUPPLIES LIN | 75.00 |

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| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 98451 | 02/02/2024 | Canon 057 - reman - Minor & Eschler | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 218.00 |
| 98451 | 02/02/2024 | 55A- reman - Math | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 98.00 |
| 98451 | 02/02/2024 | Service Call - Main Office | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 75.00 |
| 98447 | 02/02/2024 | W2020 Black toner | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 194.00 |
| 98447 | 02/02/2024 | W2021 Cyan | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 252.00 |
| 98447 | 02/02/2024 | W2022 Yellow toner | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 252.00 |
| 98447 | 02/02/2024 | W2023 Magenta toner | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 252.00 |
| 98413 | 02/02/2024 | Canon 057 - reman | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 109.00 |
| 98414 | 02/02/2024 | Fuser for HP4700 | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 275.00 |
| 98414 | 02/02/2024 | Service for Fuser | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 75.00 |
| 98518 | 02/09/2024 | Ink Cartridge Replacement CE505A | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 118.00 |
| 98518 | 02/09/2024 | Ink Cartridge Replacement CB435A | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 59.00 |
| 98448 | 02/09/2024 | 36" White Vinyl Part # 90636060 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 350.00 |
| 98448 | 02/09/2024 | Deliver to PVTEC, Chantel Reddish | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 98517 | 02/09/2024 | HP Color Laser Jet Pro M454dn Black | 100 E 515000 410 220 017 | SUPPLIES AMS TLC | 97.00 |
| 98527 | 02/16/2024 | BLACK POSTER INK - ITEM #C4844C | 610 E 655000 410 000 000 | SUPPLIES | 69.00 |
| 98527 | 02/16/2024 | CYAN POSTER INK - ITEM #C4911A | 610 E 655000 410 000 000 | SUPPLIES | 69.00 |
| 98527 | 02/16/2024 | MAGENTA POSTER INK - ITEM #C4912A | 610 E 655000 410 000 000 | SUPPLIES | 69.00 |
| 98527 | 02/16/2024 | YELLOW POSTER INK - ITEM #C4913A | 610 E 655000 410 000 000 | SUPPLIES | 69.00 |
| 98527 | 02/16/2024 | POSTER PAPER | 610 E 655000 410 000 000 | SUPPLIES | 102.00 |
| 98483 | 02/16/2024 | PRINTER SERVICE CALL | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 75.00 |
| 98565 | 02/16/2024 | HP 26 A Black (Short) | 100 E 512000 410 439 000 | SUPPLIES JEF | 64.00 |
| 98565 | 02/16/2024 | HP 304 A Cyan | 100 E 512000 410 439 000 | SUPPLIES JEF | 79.00 |
| 98565 | 02/16/2024 | HP 304 A Black | 100 E 512000 410 439 000 | SUPPLIES JEF | 75.00 |
| 98565 | 02/16/2024 | HP 304 A Yellow | 100 E 512000 410 439 000 | SUPPLIES JEF | 75.00 |
| 98565 | 02/16/2024 | HP 304 A Magenta | 100 E 512000 410 439 000 | SUPPLIES JEF | 75.00 |
| 98569 | 02/16/2024 | 505X | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 79.00 |
| 98585 | 02/23/2024 | Canon 119HYR | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 252.00 |
| 98585 | 02/23/2024 | Canon 056 | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 294.00 |
| 98603 | 02/23/2024 | 278A - reman | 100 E 515000 410 215 011 | PHS SUPPLIES - DRAMA | 98.00 |

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|-----------------------------------|------------|--|--------------------------|--------------------------|--------|
| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 98639 | 03/01/2024 | Ink Cartridge Replacement P1006 | 100 E 515000 410 210 012 | SUPPLIES HHS WEB DESIGN | 59.00 |
| 98639 | 03/01/2024 | Ink Cartridge Replacement for HP Laserjet 400 (80A) | 100 E 515000 410 210 012 | SUPPLIES HHS WEB DESIGN | 59.00 |
| 98674 | 03/01/2024 | Repair for Registrar printer | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 75.00 |
| 98672 | 03/01/2024 | paper tray for your HP CP6015 | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 330.00 |
| 98683 | 03/01/2024 | 55A - reman | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 98.00 |
| 98682 | 03/01/2024 | 119 HY - reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 178.00 |
| 98682 | 03/01/2024 | Canon 324 - reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 98.00 |
| 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 |

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| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 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 |
| 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 | | | | | 19,980.98 |

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| MURPHY, ERIKA (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 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 |
| MUSICIAN'S FRIEND, INC PO Box 5111 WESTLAKE VILLAGE, CA 91359 | | | | | |
| ARINV69976809 | 01/26/2024 | FRAME DRUM (#177) HTTPS://WWW.MUSICIANSFRIEND. | 490 E 515000 410 210 031 | MUSIC | 189.99 |
| ARINV70635016 | 03/29/2024 | Alesis MultiMix 8 USB FX Mixer SKU #48614200000000 | 490 E 515000 410 210 031 | MUSIC | 157.52 |
| Vendor Total | | | | | 347.51 |
| NAFTZ, RHONDA JEAN (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/7-2/8/24 | 03/01/2024 | 2/7-2/8/24: CTC ADMIN WINTER MTG. | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 576.20 |
| 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 | | | | | 914.60 |
| NAPA AUTO PARTS ACCT 12288 PO Box 1425 TWIN FALLS, ID 83303-1425 | | | | | |
| 169626 | 01/05/2024 | 28451T - FUEL/OIL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 46.46 |
| 170125 | 01/05/2024 | 28451T - SUPER GLUE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 19.58 |
| 170423 | 01/05/2024 | 28451T - TRANS COOLER CLEANER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 31.34 |
| 169646 | 01/05/2024 | 28450T - RIGHT STUFF GAS/WARRANTY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 8.33 |
| 169308 | 01/05/2024 | 28450T - OIL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 26.11 |
| 169675 | 01/05/2024 | 28450T - FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 162.64 |
| 169629 | 01/05/2024 | 28450T - RIGHT STUFF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 37.23 |
| 170260 | 01/05/2024 | 28380T - M09 OIL FILTERS/OIL | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 31.38 |
| 170088 | 01/05/2024 | 28380T - WINDOW LIFTS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 72.50 |
| 169596 | 01/05/2024 | 28380T OIL CHANGE M78 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 38.61 |
| 170302 | 01/05/2024 | 9134M - MEGA FUSEHOLDER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 19.07 |
| 169336 | 01/05/2024 | 28380T OIL CHANGE M24 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 47.28 |
| 171105 | 01/12/2024 | 28460T - DE ICER SPRAY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 116.07 |
| 172273 | 01/26/2024 | 28470T - SWAY BAR LINK KIT & WHEEL STUD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 51.66 |
| 172261 | 01/26/2024 | 28470T - FUEL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 112.97 |
| 172366 | 01/26/2024 | 28470T - WHEEL STUDS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 45.49 |
| 172235 | 01/26/2024 | 28470T - WHEEL STUDS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 56.49 |
| 172052 | 01/26/2024 | 28471T - GLASS CLEANER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 49.27 |
| 172002 | 01/26/2024 | 28471T - TRANSMISSION FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 208.74 |
| 172867 | 01/26/2024 | 9183M - GATE CITY/SNOWBLOWER 16 REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 11.24 |

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| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 172341 | 01/26/2024 | 28484T - CREDIT/OIL FILTER, OIL, & AIR FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -39.98 |
| 172865 | 01/26/2024 | 28381T - OIL 5W30/OIL FILTER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 17.25 |
| 171483 | 01/26/2024 | 28381T - OIL 15W40 DIESEL & FILTERS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 138.00 |
| 171854 | 01/26/2024 | 28381T - FUEL FILTER PRIMER HOUSING SEAL | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 16.75 |
| 171975 | 01/26/2024 | 28381T - OIL & AIR FILTERS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 92.41 |
| 173493 | 02/02/2024 | 28490T - HEADLIGHT, AVB CAPSULE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 5.38 |
| 173609 | 02/02/2024 | 28490T - HEADLAMP, AVB CAPSULES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 21.52 |
| 174658 | 02/09/2024 | 28385T - 5W20 MOTOR OIL, FILTERS M51 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 38.95 |
| 174462 | 02/09/2024 | 28385T - A/C CLIMATE CONTROL HS 03 | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 209.91 |
| 174260 | 02/09/2024 | 28385T - OIL FILTER, OIL, AIR FILTER | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 93.70 |
| 174671 | 02/09/2024 | 28499T - 3M BLACK WEATHERSTIP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 15.48 |
| 174100 | 02/09/2024 | 28499T - CLEAR COAT PAINT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 11.06 |
| 174066 | 02/09/2024 | 28499T - MAGNUM HD SHOCK | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 116.42 |
| 173957 | 02/09/2024 | 28499T - OIL CHANGE MAINTENANCE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 5.20 |
| 174471 | 02/09/2024 | 28499T - HEATER CONTROL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 42.33 |
| 174735 | 02/16/2024 | 9533M - SHOP/E-1 BACKHOW, FUEL FILTER & TRAILER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 102.87 |
| 175176 | 02/16/2024 | 28387T - FUEL/OIL/FILTER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 143.93 |
| 175286 | 02/16/2024 | 28515T - BRAKE ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 178.02 |
| 175149 | 02/16/2024 | 28515T - OE QUALITY MINIATURE BULB | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 12.84 |
| 174937 | 02/16/2024 | 28515T - OE QUALITY MINIATURE BULB & OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 108.22 |
| 174938 | 02/16/2024 | 28515T - AVB CAPSULE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 21.52 |
| 174941 | 02/16/2024 | 28515T - VALVOLINE DOT 3/DOT 4 BRAK (T32) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 13.22 |
| 174852 | 02/16/2024 | 28515T - SPRAYWAY GLASS CLEANER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 76.32 |
| 174293 | 02/16/2024 | 28516T - AIR FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -163.85 |
| 174022 | 02/16/2024 | 28516T - CORE DEPOSIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -26.95 |
| 174713 | 02/16/2024 | 28516T - NAPAGOLD AIR FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -22.97 |
| 174714 | 02/16/2024 | 28516T - HEAT & AC ACTUATOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -42.33 |
| 175523 | 02/23/2024 | 28519T - AIR FILTER, TRANSMISSION FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 374.19 |
| 175956 | 02/23/2024 | 28519T - LAMP, HEADLIGHT HARNESS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 91.61 |
| 175943 | 02/23/2024 | 28519T - CRC MASS AIR FLOW SENSOR CLE (T32) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 22.52 |
| 176658 | 03/01/2024 | 28526T - PERMATEx SILICONE RTV | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 17.92 |

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| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 176377 | 03/01/2024 | 28526T - WINDSHIELD REPAIR KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 18.32 |
| 176397 | 03/01/2024 | 28526T - ELECTRICAL TAPE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 43.08 |
| 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 | 4,252.86 |
| NASCO EDUCATION LLC | | PO Box 737813 DALLAS, TX 75373-7813 | | | |
| 548718 | 01/05/2024 | PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(D) | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 12.40 |
| 548718 | 01/05/2024 | PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(K) | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 18.60 |

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| NASCO EDUCATION LLC | | PO Box 737813 DALLAS, TX 75373-7813 | | | |
| 545483 | 01/05/2024 | SKU/PRODUCT NUMBER 9701403 SPEEDBALL® LINO | 490 E 515000 410 210 003 | ART | 258.40 |
| 545483 | 01/05/2024 | SKU/PRODUCT NUMBER 9728287 SPEEDBALL® LINO | 490 E 515000 410 210 003 | ART | 15.60 |
| 545483 | 01/05/2024 | SKU/PRODUCT NUMBER 9733463 SPEEDBALL® LINO | 490 E 515000 410 210 003 | ART | 83.64 |
| 545483 | 01/05/2024 | NASCO SOFTOLEUM PRINTING BLOCK - 1/4 IN. THICK | 490 E 515000 410 210 003 | ART | 16.80 |
| 545483 | 01/05/2024 | NASCO BUDGET WHITE SULPHITE DRAWING PAPER - 80 | 490 E 515000 410 210 003 | ART | 104.80 |
| 545483 | 01/05/2024 | SKU/PRODUCT NUMBER 9702906 NASCO THRIFTY BUY | 490 E 515000 410 210 003 | ART | 145.80 |
| 545483 | 01/05/2024 | PRANG WATERCOLOR REFILL TRAYS - OVAL | 490 E 515000 410 210 003 | ART | 70.80 |
| 545483 | 01/05/2024 | CANSON FOUNDATION STUDENT WATERCOLOR PAPER - | 490 E 515000 410 210 003 | ART | 186.72 |
| 545483 | 01/05/2024 | CANSON MONTVAL STUDENT WATERCOLOR PAPER - | 490 E 515000 410 210 003 | ART | 106.04 |
| 545483 | 01/05/2024 | CRAYOLA® COLORED PENCILS CLASSPACK | 490 E 515000 410 210 003 | ART | 74.92 |
| 545483 | 01/05/2024 | NASCO PROFESSIONAL PASTELS | 490 E 515000 410 210 003 | ART | 75.80 |
| 545483 | 01/05/2024 | SKU/PRODUCT NUMBER 9731862 ROYAL BRUSH® | 490 E 515000 410 210 003 | ART | 49.92 |
| 545483 | 01/05/2024 | PRISMACOLOR NUPASTELS SETS | 490 E 515000 410 210 003 | ART | 87.72 |
| 549416 | 01/05/2024 | NASCO SOFTOLEUM PRINTING BLOCK - 1/4 IN. THICK | 490 E 515000 410 210 003 | ART | 33.60 |
| 549416 | 01/05/2024 | SKU/PRODUCT NUMBER 9702906 NASCO THRIFTY BUY | 490 E 515000 410 210 003 | ART | 48.60 |
| 558416 | 01/26/2024 | Item #LS02952 NASCOGuard®, Crayfish (Cambarus) - Size: 3 | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 26.74 |
| 558416 | 01/26/2024 | Item #LS01305 NASCOGuard®, Sea Star (Starfish) (Asterias) | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 26.74 |
| 558416 | 01/26/2024 | Item #LS01433 NASCOGuard®, Mouse - Plain, Preserved | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 53.62 |
| 558416 | 01/26/2024 | Item #LS01426 NASCOGuard®, Sparrow or Starling | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 59.50 |
| 558416 | 01/26/2024 | ITEM #LS03574 NASCOGuard®, Squid (Loligo) - Size: 5 in.-8 i | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 65.52 |

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| NASCO EDUCATION LLC | | PO Box 737813 DALLAS, TX 75373-7813 | | | |
| 558014 | 02/09/2024 | PRANG® Watercolor Oval 8 Master Pack | 490 E 515000 410 210 003 | ART | 205.76 |
| 558014 | 02/09/2024 | Nasco Colored Pencils Item #NE20109 | 490 E 515000 410 210 003 | ART | 40.15 |
| 558014 | 02/09/2024 | Sharpie® Fine-Point Black Marker Set Item #9726858 | 490 E 515000 410 210 003 | ART | 148.16 |
| 558014 | 02/09/2024 | Sharpie® Ultra-Fine Point Markers - Box of 12 | 490 E 515000 410 210 003 | ART | 139.20 |
| 558014 | 02/09/2024 | Nasco Thrifty Buy Poster Board Special - 22 in. x 28 in. - 18 pt. | 490 E 515000 410 210 003 | ART | 297.36 |
| 558014 | 02/09/2024 | Sakura Cray-Pas® Junior Artist™ Oil Pastels - Box of 12 | 490 E 515000 410 210 003 | ART | 15.60 |
| 558014 | 02/09/2024 | PRANG® Half-Pan Refill | 490 E 515000 410 210 003 | ART | 31.68 |
| 558014 | 02/09/2024 | Crayola® Original 16-Color Conical-Tip Marker Classpack® of | 490 E 515000 410 210 003 | ART | 81.16 |
| 558014 | 02/09/2024 | Nasco Budget White Sulphite Drawing Paper - 70 lb. | 490 E 515000 410 210 003 | ART | 156.00 |
| 558014 | 02/09/2024 | Flip Top Caps - Bag of 12 | 490 E 515000 410 210 003 | ART | 8.16 |
| 558014 | 02/09/2024 | Kimberly Graphite Drawing Pencils - Pkg. 12 | 490 E 515000 410 210 003 | ART | 42.88 |
| 558014 | 02/09/2024 | Kimberly Graphite Drawing Pencils - Pkg. 12 | 490 E 515000 410 210 003 | ART | 42.88 |
| 558014 | 02/09/2024 | Kimberly Graphite Drawing Pencils - Pkg. 12 | 490 E 515000 410 210 003 | ART | 85.76 |
| 558014 | 02/09/2024 | Kimberly Graphite Drawing Pencils - Pkg. 12 | 490 E 515000 410 210 003 | ART | 42.88 |
| 558014 | 02/09/2024 | Jack Richeson® Small Blending Tortillons | 490 E 515000 410 210 003 | ART | 30.72 |
| 558014 | 02/09/2024 | Faber-Castell® Goldfaber Aqua™ Watercolor Pencils | 490 E 515000 410 210 003 | ART | 30.48 |
| 558014 | 02/09/2024 | Elmer's® Washable School Glue Sticks Classroom Pack - Box of | 490 E 515000 410 210 003 | ART | 59.36 |
| 558014 | 02/09/2024 | Nasco Softoleum Printing Block - 1/4 in. Thick | 490 E 515000 410 210 003 | ART | 54.60 |
| 562202 | 02/09/2024 | Crayola® Oil Pastels Set Item #9723377 | 490 E 515000 410 210 003 | ART | 41.36 |
| 562202 | 02/09/2024 | Faber-Castell® Goldfaber Aqua™ Watercolor Pencils | 490 E 515000 410 210 003 | ART | 335.28 |
| 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 | | | | | 5,693.72 |
| 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. | 01/05/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 112.50 |
| TSA_NLG. | 01/19/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 932.50 |
| TSA_NLG. | 02/05/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 112.50 |
| TSA_NLG. | 02/20/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 932.50 |
| 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 | | | | | 3,135.00 |
| NATIONAL SCHOOL PUBLIC RELATIONS | | 15948 DERWOOD RD ROCKVILLE, MD 20855 | | | |
| 18938 | 01/12/2024 | MEMBERSHIP FEE-C.F. | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 295.00 |
| Vendor Total | | | | | 295.00 |
| NATIONWIDE RETIREMENT SOLUTION | | PO Box 183155 COLUMBUS, OH 43218 | | | |
| TSA_457N. | 01/19/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| TSA_457N. | 02/20/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| 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 | | | | | 675.00 |
| NCPERS GROUP LIFE INS. | | PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245 | | | |
| RLIFE.01052024.D | 01/05/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 184.00 |

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| NCPERS GROUP LIFE INS. | | PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245 | | | |
| RLIFE.01192024.D | 01/19/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 632.00 |
| RLIFE.02052024.D | 02/05/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 184.00 |
| RLIFE.02202024.D | 02/20/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 624.00 |
| 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 | | | | | 2,424.00 |
| NCS PEARSON, INC. | | 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | |
| 24075012 | 01/26/2024 | GFTA-3 Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 225.00 |
| 24075012 | 01/26/2024 | CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 320.00 |
| 24075012 | 01/26/2024 | Shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 27.25 |
| Vendor Total | | | | | 572.25 |
| NELSON, JANICE IRENE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/11/23 | 01/12/2024 | REIMBURSEMENT FOR STAFF CHRISTMAS PARTY | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 215.25 |
| Vendor Total | | | | | 215.25 |
| 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 | | | |
| 12/1-12/15/23 | 01/12/2024 | 12/1-12/15/23 MILEAGE REIMBURSEMENT FOR VAUGHN- | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 124.80 |
| 1881 | 01/12/2024 | DECEMBER 2023 OT SERVICES | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 12,285.00 |
| 1881 | 01/12/2024 | DECEMBER 2023 OT SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,876.25 |
| 1/2-1/31/24 | 02/09/2024 | 1/2-1/31/24: MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 226.80 |
| 1882 | 02/09/2024 | PT SERVICES FOR JAN. 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 22,100.00 |
| 1882 | 02/09/2024 | PT SERVICES FOR JAN. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 5,265.00 |
| 2/1-2/29/24 | 03/08/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 207.36 |
| 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 | | | | | 70,563.96 |
| NEW DAY PRODUCTS & RESOURCES INC. | | 1704 N MAIN ST POCATELLO, ID 83204 | | | |
| 105260 | 01/12/2024 | 9005M - GOLD PACKAGE CAR DETAIL | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 85.00 |

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| 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 | | | | | 211.96 |
| NEWEGG BUSINESS INC. PO Box 31001-2895 PASADENA, CA 91110-2895 | | | | | |
| 1304706700 | 01/05/2024 | SYNOLOGY 2 BAY NAS DISKSTATION DS220+ (DISKLESS) | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 358.60 |
| 1304636693 | 02/23/2024 | SYNOLOGY 2 BAY NAS | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 599.98 |
| 1304911710 | 03/01/2024 | Solidigm D7-P5620 1.6TB 2.5" U.2 15mm PCIe 4.0 x4, NVMe | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,446.00 |
| 1304912340 | 03/01/2024 | ASRock Rack 2U24E-EGS2 2U Rackmount Storage Server | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 3,231.35 |
| 1304913103 | 03/01/2024 | Intel Xeon W5-2465X Processor 16 cores 33.75MB Cache, up to | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 2,799.98 |
| 1304913202 | 03/01/2024 | D7-P5620 1.6TB 2.5" U.2 15mm PCIe 4.0 x4, NVMe 3D NAND | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,446.00 |
| 1304913258 | 03/01/2024 | NEMIX RAM 256GB (4X64GB) DDR5 4800MHZ PC5-38400 | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,833.98 |
| 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 | | | | | 15,234.79 |
| NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT, ID 83221 | | | | | |
| SD25-231130 | 01/19/2024 | PHS PARKING LOT ADDITION CITY PLAN REVIEW FEES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 100.00 |
| Vendor Total | | | | | 100.00 |
| NIGHT OWL JANITORIAL INC 3575 RIDGEWOOD RD POCATELLO, ID 83201 | | | | | |
| 8667 | 01/12/2024 | JANITORIAL SERVICES FOR DECEMBER 2023 | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 98,146.68 |
| 8720 | 01/26/2024 | MONTHLY JANITORIAL SERVICES-01/2024 | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 98,146.68 |
| 8770 | 03/01/2024 | MONTHLY JANITORIAL SERVICES @ SD25 SECONDARY | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 98,146.68 |
| 8833 | 03/29/2024 | MONTHLY JANITORIAL SERVICES/SECONDARY SCHOOLS | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 98,146.68 |
| Vendor Total | | | | | 392,586.72 |
| NINGENIUS STUDIOS 896 W 2370 NORTH PROVO, UT 84604 | | | | | |
| 000074 | 01/05/2024 | NINGENIUS ONLINE ANNUAL SUBSCRIPTION ALAMEDA, | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 98.97 |
| 000081 | 01/05/2024 | NINGENIUS ONLINE ANNUAL SUBSCRIPTION ALAMEDA, | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 98.97 |
| 000070 | 01/05/2024 | NINGENIUS ONLINE ANNUAL SUBSCRIPTION ALAMEDA, | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 98.97 |
| 000068 | 01/05/2024 | 12 MONTH NINGENIUS SUBSCRIPTION UNLIMITED | 100 E 515000 409 230 000 | SUPPLIES - FEE REPLACEMENT HMS | 98.97 |
| Vendor Total | | | | | 395.88 |

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| NORCO MEDICAL | | PO Box 35144 LB 413124 SEATTLE, WA 98124-5144 | | | |
| 40005164 | 03/01/2024 | #NCA 69957344963 Norton Blaze Ceramic 2.5 x 60 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 1,330.00 |
| 40005164 | 03/01/2024 | Deliver to Jack Garrett - ISU old welding shop | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 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 | | | | | 28,350.97 |
| NORTHWESTERN MUTUAL LIFE | | PO Box 2177 PORTLAND, OR 97208-2177 | | | |
| ADMINDI.01052024. | 01/05/2024 | ADMINDI - DISABILITY - ADMIN for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 136.50 |
| ADMINDI.01192024. | 01/19/2024 | ADMINDI - DISABILITY - ADMIN for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,033.50 |
| ADMINDI.02052024. | 02/05/2024 | ADMINDI - DISABILITY - ADMIN for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 146.25 |
| ADMINDI.02202024. | 02/20/2024 | ADMINDI - DISABILITY - ADMIN for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,023.75 |
| 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 | | | | | 3,510.00 |
| OFFICE DEPOT OFFICEMAX | | PO Box 88040 CHICAGO, IL 60680-1040 | | | |
| 346923478001 | 01/12/2024 | CUSTOM SIGNATURE STAMP | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 20.00 |
| 345557218001 | 01/12/2024 | 9226M - OFFICE SUPPLIES | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 78.04 |
| 339558803001 | 01/12/2024 | 9002M - OFFICE SUPPLIES | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 74.78 |
| 350385548001 | 01/26/2024 | LEE Inkless FingerPrint Pad 1 Dozen (Tab 8 CTRL #1190 TCS | 490 E 515000 410 210 026 | SCIENCE | 37.49 |
| 349870492001 | 02/02/2024 | HP 78A Black Toner Cartridge, CE278A | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 72.00 |
| 352076951001 | 02/09/2024 | Realspace™ Magnetic Dry-Erase Whiteboard, 48" x 72" , | 251 E 512000 410 000 000 | SUPPLIES | 215.99 |
| 352076951001 | 02/09/2024 | Shipping fee | 251 E 512000 410 000 000 | SUPPLIES | 79.99 |
| 353243818001 | 02/09/2024 | Electric pencil sharpeners | 100 E 512000 410 419 000 | SUPPLIES EDA | 155.96 |
| 352426386001 | 02/16/2024 | HP 78A Black Toner Cartridge, CE278A | 251 E 512000 410 000 000 | SUPPLIES | 76.08 |
| 354879699001 | 02/23/2024 | HP 05A Black Toner Cartridges, Pack Of 2, CE505D | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 137.75 |
| 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 |
| 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 |

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| OFFICE DEPOT OFFICEMAX | | PO Box 88040 CHICAGO, IL 60680-1040 | | | |
| 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 | | | | | 1,757.43 |
| OLD HICKORY SHEDS | | PO Box 331973 MURFREESBORO, TN 37133 | | | |
| 1434344 | 01/12/2024 | HHS - UTILITY SHED 14 X 40 | 420 E 664000 540 122 000 | REMODELING | 19,527.25 |
| Vendor Total | | | | | 19,527.25 |
| OLD TOWN EMBROIDERY CO., INC | | 556 W CENTER ST POCATELLO, ID 83204 | | | |
| 26372 | 01/05/2024 | 9098M - WORK SHIRTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 207.25 |
| 26427 | 01/12/2024 | 9180M - SHOP SUPPLIES/COAT EMBROIDERY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 45.40 |
| 26513 | 02/02/2024 | 9345M - SHOP/WORK SHIRTS EMBROIDERY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 227.25 |
| 26618 | 03/08/2024 | 2/23/24: CARHARTT JACKETS/EMBROIDERY SERVICES | 245 E 512000 410 106 000 | SUPPLIES | 1,698.80 |
| Vendor Total | | | | | 2,178.70 |
| OLIVERS RESTAURANT | | 130 S 5TH AVE POCATELLO, ID 83201 | | | |
| 2312070120 | 01/19/2024 | POTATO BAR FOR 12 : CHILI, CHEESE, ONION, SALSA, | 274 E 621000 390 000 000 | POLICY COUNCIL | 71.88 |
| Vendor Total | | | | | 71.88 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------|------------|---|--------------------------|-----------------------------|------------------|
| OLSEN, RICHARD MARKUS | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| S10262553 | 01/26/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 59.00 |
| Vendor Total | | | | | 59.00 |
| OLSON, WILLIAM K | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| ONE WORKS INC. | | 620 TYHEE RD POCATELLO, ID 83202 | | | |
| 10/30-12/14/23 | 01/12/2024 | MILEAGE REIMBURSEMENT: | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 317.52 |
| 1/3/24 | 01/12/2024 | DECEMBER 2023 - OT SERVICES | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 19,240.16 |
| 1/3/2024 | 01/12/2024 | DECEMBER 2023 - OT SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,478.59 |
| 1/29/24 | 02/02/2024 | OT SERVICES FOR JANUARY 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 26,292.50 |
| 1/2-2/23/24 | 03/01/2024 | 1/2-2/23/24: MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 349.32 |
| 2/26/24 | 03/01/2024 | FEB 2024: OT SERVICES | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 26,130.13 |
| 2/26/24 | 03/01/2024 | FEB 2024: OT SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 4,036.37 |
| Vendor Total | | | | | 77,844.59 |
| OPEN UP RESOURCES | | DEPT LA 24903 PASADENA, CA 91185-4903 | | | |
| INV-34527 | 03/01/2024 | Product Code #9781638422310 OUR HS Math I Tch 5prac Pt1 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422327 OUR HS Math I Tch 5prac Pt2 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422334 OUR HS Math I Tch 5prac Pt3 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422341 OUR HS Math II Tch 5prac Pt1 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422358 OUR HS Math II Tch 5prac Pt2 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422365 OUR HS Math II Tch 5prac Pt3 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422372 OUR HS Math III Tch 5prac Pt1 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422389 OUR HS Math III Tch 5prac Pt2 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Product Code #9781638422396 OUR HS Math III Tch 5prac Pt3 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 175.00 |
| INV-34527 | 03/01/2024 | Quote Number: Q-44702 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 0.00 |
| INV-34527 | 03/01/2024 | Free Shipping | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 0.00 |
| Vendor Total | | | | | 1,575.00 |
| OPTIONS | | 850 E FRANKLIN RD. #405 MERIDIAN, ID 83642-8917 | | | |
| 24-1089 | 02/02/2024 | 1000 PVTEC notecards and envelopes _ PRINTED | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 1,026.96 |
| 24-1088 | 02/02/2024 | 1500 PVTEC Business Cards (General, Cose, Naftz) | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 240.00 |
| Vendor Total | | | | | 1,266.96 |

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| O'REILLY AUTO PARTS | | PO Box 9464, SPRINGFIELD, MO 65801-9464 | | | |
| 3701-117515 | 02/02/2024 | 7856M - TURN SIGNAL COVER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 19.12 |
| 3701-119047 | 02/09/2024 | 9452M - MULTI SOCKET, RETAIN CLIPS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 15.60 |
| 3701-127374 | 03/29/2024 | 9461M - TRUCK #76 REPAIR SEAT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 9.18 |
| Vendor Total | | | | | 43.90 |
| ORIENTAL TRADING COMPANY, INC | | PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480 | | | |
| 72653566201 | 01/19/2024 | BULK 240 PC MOTIVATIONAL PENCIL ASSORTMENT WITH | 246 E 621000 410 000 000 | SUPPLIES | 99.98 |
| 72653566201 | 01/19/2024 | BULK 72 PIECE, I HAVE A GROWTH MINDSET BRACELET | 246 E 621000 410 000 000 | SUPPLIES | 149.94 |
| 72653566201 | 01/19/2024 | SHIPPING | 246 E 621000 410 000 000 | SUPPLIES | 24.99 |
| Vendor Total | | | | | 274.91 |
| OSLAND, ANNAMARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/5-12/15/23 | 01/02/2024 | HEAD START CONSULTING SERVICE 12/5-12/15/23 | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 1,000.00 |
| 1/2-1/29/24 | 02/16/2024 | HEADSTART CONSULTING | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 1,080.00 |
| 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 | | | | | 3,160.00 |
| 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 |
| OUTWEST BARNS LLC | | 901 S LINCOLN AVE JEROME, ID 83338 | | | |
| 51 | 02/02/2024 | 9503M - HHS/BUILDON SITE 12X20 BUILDING | 420 E 664000 540 122 000 | REMODELING | 960.50 |
| Vendor Total | | | | | 960.50 |
| OVERHEAD DOOR CO OF POCATELLO | | 1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190 | | | |
| 40889001 | 02/02/2024 | 9265M - LOWER SHOP/WELDING DOOR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 68.00 |
| 0106454-IN | 02/09/2024 | ROLLING DOOR, FIRE RATED RSX - FIRE DOOR | 420 E 664000 540 100 000 | DISTRICT REMODEL | 5,465.00 |
| 0106427-IN | 02/16/2024 | 9521M - ITD BLDG/REPLACE 3 BUTTON WALL TERMINAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 157.00 |
| 0106453-IN | 02/16/2024 | 9521M - SHOP/REPROGRAMMED OPERATOR SERVICE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 125.00 |
| 40889001 | 02/02/2024 | 9265M - LOWER SHOP/WELDING DOOR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | -68.00 |
| Vendor Total | | | | | 5,747.00 |

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|----------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| P&R AUTO SALES INC. | | PO Box 187 POCATELLO, ID 83204 | | | |
| 185544 | 01/05/2024 | 2022 RAM 2500 (WHITE) 4DR | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 39,500.00 |
| 185544 | 01/05/2024 | DOCUMENT FEE | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 100.00 |
| Vendor Total | | | | | 39,600.00 |
| PANERA BREAD CAFE #601882 | | PO Box 504888 ATTN: ACCOUNTS RECEIVABLE SAINT LOUIS, MO 63150-4888 | | | |
| 601882619129 | 01/19/2024 | Turkey Chili (2), Chicken Noodle Soup (2), Broccoli Cheddar (1), | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 179.94 |
| Vendor Total | | | | | 179.94 |
| PARKER, ROBERT E | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/4-12/5/23 | 01/05/2024 | REIMB-IAAA/IHSAA MEETING-BOISE | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 355.55 |
| 1/16-1/17/24 | 02/16/2024 | IAAA/IHSAA MTGS. REIMBURSEMENT | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 323.70 |
| Vendor Total | | | | | 679.25 |
| PARKER, TAMMY D | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/2-1/31/24 | 02/02/2024 | MILEAGE REIMBURSEMENT FOR JANUARY 2024 | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 58.56 |
| 2/1-2/29/24 | 03/01/2024 | 2/1-2/29/24: MILEAGE REIMBURSEMENT | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 44.28 |
| Vendor Total | | | | | 102.84 |
| PARTNER STEEL CO., INC. | | 3187 POLELINE RD POCATELLO, ID 83201 | | | |
| 36394 | 01/05/2024 | 8718M - HHS DRIVEWAY PLATE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 496.00 |
| 36929 | 01/05/2024 | 8992M - 6"X8" 304 11 GAUGE STAINLESS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.60 |
| 36966 | 01/12/2024 | 9253M- HHS/SEM 3/4 X 9 GA X 48"X96" | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 74.88 |
| 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 | | | | | 763.30 |
| 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 |
| PATTERSON, RAINA MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/13/23 | 01/12/2024 | 12/13/23 WIDA ACCESS TRAINING MILEAGE | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 30.60 |
| Vendor Total | | | | | 30.60 |

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|--|------------|---|--------------------------|-------------------------------|---------------------|
| PAUL DAVIS RESTORATION OF IDAHO | | 1022 LINCOLN RD IDAHO FALLS, ID 83401 | | | |
| 23-4476-E | 01/12/2024 | HHS-STRUCTURAL CLEANING AUG 2023 & WKS 10-13 | 490 E 664000 310 210 000 | PURCHASED SERVICES | 677,679.30 |
| 23-4476-R | 01/19/2024 | PROGRESS INVOICE FIRE RESTORATIVE SERV WORK | 490 E 664000 310 210 000 | PURCHASED SERVICES | 576,672.61 |
| Vendor Total | | | | | 1,254,351.91 |
| PAULES, ANDREW DAVID | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/13-12/12/23 | 01/12/2024 | 11/13-12/12/23 MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 58.50 |
| 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 | | | | | 138.90 |
| PEARSON, JOYCE R | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15-23 | 01/12/2024 | 12/1-12/15/23 MILEAGE REIMBURSEMENT | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 85.62 |
| 1/2-1/31/24 | 02/09/2024 | HMS/IN DISTRICT MILEAGE REIMBURSEMENT | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 137.28 |
| 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 | | | | | 338.22 |
| PEARSON, RANDY HOWARD | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| PEIN, JOHNATHAN TRISTEN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/25/2024 | 02/02/2024 | CDL W/HOLDING REIMBURSEMENT | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 458.37 |
| Vendor Total | | | | | 458.37 |
| PEREZ MEZA, MARIA TERESA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/29-12/15/23 | 01/12/2024 | 11/29-12/15/23 MILEAGE REIMBURSEMENT | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 74.88 |
| 1/2-1/31/24 | 02/09/2024 | 1/2-1/31/24: IN-DISTRICT MILEAGE REIMBURSEMENT | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 123.54 |
| 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 | | | | | 321.84 |
| PERRINE, SHERYL LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/2-1/8/24 | 02/09/2024 | 1/2-1/8/24: MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 5.04 |
| 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 | | | | | 8.40 |
| PERRY, CODY STEPHEN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7-2/9/24 | 02/23/2024 | 2/7-2/9/24: NCTM 2024 REGIONAL CONFERENCE | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 240.00 |

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|--|------------|---|--------------------------|-------------------------------|-----------------|
| PERRY, CODY STEPHEN (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/21/24 | 03/01/2024 | DANIELSON'S FRAMEWORK FOR TEACHING: TEACHERS & | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 405.00 |
| PETRELLA, HEATHER IRENE (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/1-2/2/24 | 02/16/2024 | 2/1-2/2/24: TRAVEL REIMBURSEMENT FOR IMEA 2024 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 691.20 |
| Vendor Total | | | | | 691.20 |
| PETTIT, SUSAN A (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 1/21-1/26/24 | 02/02/2024 | FETC CONFERENCE TRAVEL REIMBURSEMENT | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 503.40 |
| Vendor Total | | | | | 503.40 |
| PHIL MEADOR'S COURTESY FORD LINC, 1600 YELLOWSTONE AVE POCATELLO, ID 83202 | | | | | |
| 58976 | 01/05/2024 | 9130M - VEHICLE 50 SENSOR | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 85.24 |
| 285673 | 01/05/2024 | 9175M - #90 DIAGNOSTIC | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 85.08 |
| 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 | | | | | 4,395.93 |
| PHILLIPS, JACELYN MERCEDES (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/22/2024 | 03/01/2024 | REFUND FOR 3/2024 MEDICAL & DENTAL INSURANCE | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 65.00 |
| 2/22/2024 | 03/01/2024 | REFUND FOR 3/2024 MEDICAL & DENTAL INSURANCE | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 11.80 |
| Vendor Total | | | | | 76.80 |
| PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201 | | | | | |
| 8000391475 | 01/05/2024 | 12/5/23 - DOT PHYSICAL | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 1,485.00 |
| 8000391475 | 01/05/2024 | 12/5/23 - DOT PHYSICAL | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | -1,485.00 |
| 1/5/2024 | 01/26/2024 | DOT PHYSICALS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 891.00 |
| 8000402469 | 02/23/2024 | DOT EMPLOYEE PHYSICALS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 297.00 |
| 8000408442 | 03/29/2024 | DOT PHYSICALS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 495.00 |
| Vendor Total | | | | | 1,683.00 |
| PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667 | | | | | |
| M311200 | 01/12/2024 | MUSICAL INSTRUMENT REPAIRS/CLEANING | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 387.50 |
| 312846 | 01/12/2024 | YAMAHA YCH-7018C 1.5-OCTAVE; INTERMEDIATE CHIMES; | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 5,378.40 |
| 312846 | 01/12/2024 | MUSSER MUAV30S MUSSER 3 OCTAVE VIBRAPHONE, | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 5,399.00 |
| 312730 | 01/12/2024 | 8766M - WASHINGTON ELEM./ PIANO MOVE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 475.00 |
| 313014 | 01/19/2024 | ACCESSORY CLAMP, MUSSER, MUCLAMP | 490 E 515000 410 210 031 | MUSIC | 937.75 |

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|-----------------------------|------------|--|--------------------------|----------------------------|------------------|
| PIANO GALLERY | | 2995 E 17TH ST IDAHO FALLS, ID 83406-6667 | | | |
| 1017/23 | 01/26/2024 | Difference in traded piano Kawai for Yamaha | 490 E 515000 410 210 031 | MUSIC | 2,000.00 |
| 314645 | 02/16/2024 | TUBA YAMAHA YBB-105WC TUBA; KEY OF BBB; 3/4 SIZE; 3 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 3,595.90 |
| 314797 | 02/16/2024 | FRENCH HORN YAMAHA YHR-314II STANDARD HORN; KEY | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 4,306.74 |
| M314790 | 03/01/2024 | MUSICAL INSTRUMENT REPAIRS - TICKET #'S 314790, | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 637.90 |
| 314644 | 03/01/2024 | BOOM ARM, ATLAS, LAS1MB | 490 E 515000 410 210 031 | MUSIC | 739.84 |
| 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 | | | | | 37,369.51 |
| PIONEER VALLEY BOOKS | | 155A INDUSTRIAL DR NORTHAMPTON, MA 01060 | | | |
| I262987 | 02/16/2024 | Magnetic Dry-Erase Easel | 251 E 512000 410 000 000 | SUPPLIES | 48.00 |
| I262987 | 02/16/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 4.80 |
| I262985 | 02/16/2024 | Writing Journals - Kindergarten Journal Class Pack (set of 24) | 251 E 512000 410 000 000 | SUPPLIES | 100.00 |
| I262985 | 02/16/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 10.00 |
| 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 | | | | | 217.80 |
| PIPECO INC | | 5805 E 39TH AVE DENVER, CO 80207 | | | |
| S5311531.001 | 01/19/2024 | 8169M - CONDENSATE PIPE FOR BOILERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 45.92 |
| S5311569.001 | 01/19/2024 | 8169M - AMS/CONDENSATE PIPE FOR BOILERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 16.59 |
| S5353087.001 | 03/29/2024 | 9784M - PVC/CAP SLIP 3IN | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 4.85 |

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| PIPECO INC | | 5805 E 39TH AVE DENVER, CO 80207 | | | |
| S5352732.001 | 03/29/2024 | 9784M - PVC ITEMS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 39.87 |
| Vendor Total | | | | | 107.23 |
| 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 | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 | | | |
| 002172 | 01/26/2024 | Large Cheese Pizzas | 246 E 621000 410 000 000 | SUPPLIES | 52.36 |
| 002172 | 01/26/2024 | Large Pepperoni Pizzas | 246 E 621000 410 000 000 | SUPPLIES | 29.58 |
| 002172 | 01/26/2024 | Large Supreme Pizzas | 246 E 621000 410 000 000 | SUPPLIES | 36.38 |
| 002172 | 01/26/2024 | Large Hawaiian Pizzas | 246 E 621000 410 000 000 | SUPPLIES | 36.38 |
| 002172 | 01/26/2024 | Delivery Fee | 246 E 621000 410 000 000 | SUPPLIES | 4.99 |
| 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 | | | | | 242.43 |
| PIZZA PIE CAFE | | 4141 POLELINE RD POCATELLO, ID 83201 | | | |
| 1/9/24 | 01/12/2024 | Pizzas for FAFSA Night | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 200.00 |
| 1/17/2024 | 01/26/2024 | Pasta for event. Pasta, marinara sauce, alfredo sauce, delivery | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 161.91 |
| 1/9/2024 | 02/02/2024 | Pizzas for FAFSA Night | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 200.00 |
| 1/9/2024 | 02/02/2024 | Pizzas for FAFSA Night | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | -200.00 |
| 2/8/24 | 02/16/2024 | 25 1 Topping Pizzas | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 210.00 |
| Vendor Total | | | | | 571.91 |

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| PLATT ELECTRIC SUPPLY | | PO Box 418759 BOSTON, MA 02241-8759 | | | |
| 4R34251 | 01/05/2024 | 8797M - PHS HOOP SWITCHES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 303.41 |
| 4R17000 | 01/05/2024 | 8796M - VKAN 22 MOTION SENSORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 349.24 |
| 4R71330 | 01/12/2024 | 9208M - IVORY OUTLETS LEV TBR20-I | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 51.52 |
| 4S43414 | 01/12/2024 | 9206M - 12-2 MC AL SOL & 6' LIGHT WHIPS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 205.76 |
| 4S26753 | 01/12/2024 | 9203M - CHS REMODEL | 420 E 664000 540 122 000 | REMODELING | 182.35 |
| 4R93004 | 01/12/2024 | 9207M - OVEN BULBS FOR STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 74.38 |
| 4S33752 | 01/12/2024 | 9204M - CHS REMODEL | 420 E 664000 540 122 000 | REMODELING | 28.45 |
| 4S40794 | 01/12/2024 | 9204M - CHS REMODEL | 420 E 664000 540 122 000 | REMODELING | 23.60 |
| 4R99895 | 01/12/2024 | 9201M - AMS, FAN & LIGHT PARTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 18.11 |
| 4S07293 | 01/12/2024 | 9201M - AMS, FAN & LIGHT PARTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 3.98 |
| 4S71650 | 01/12/2024 | 9211M - LED LIGHT FOR EDAHOW | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 12.44 |
| 4S71574 | 01/12/2024 | 9210M - ISU WELDING SHOP SUPPLIES | 490 E 515000 321 210 000 | FACILITY RENTALS | 98.10 |
| 4R60838 | 01/12/2024 | 8798M - 4 FT STRIP LED LIGHT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 57.12 |
| 4S80395 | 01/12/2024 | 9212M - LINCOLN/ LED LIGHT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 12.44 |
| 4Q92304 | 01/19/2024 | 9213M- HHS, MOTION SWITCHES | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 2,110.66 |
| 4S11910 | 01/19/2024 | 9216M - CHUBBUCK/STAGE LIGHT BULBS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 152.90 |
| 4S44897 | 01/19/2024 | 9215M - TRUCK 22-25 OUTLETS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 219.58 |
| 4T06908 | 01/26/2024 | 9219M - HHS/600 V 60 AMP DISCONNECT & 50 AMP FUSES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 635.80 |
| 4S96525 | 01/26/2024 | 9218M - CHUBBUCK/ 4KW UNIT HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 214.54 |
| 4T04991 | 01/26/2024 | 9220M - ED CENTER/ BOARD RM REMODEL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 213.47 |
| 4T98740 | 02/02/2024 | 9350M - CAN LIGHT, HANDY BOX & COVER | 420 E 664000 540 122 000 | REMODELING | 48.86 |
| 4U06867 | 02/02/2024 | 9351M - IMS/1500 W HEATER | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 87.66 |
| 4R96802 | 02/02/2024 | 8037M - TEST, TONE, TRACE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 149.84 |
| 4R11172 | 02/02/2024 | 8037M - EZRJ45 CONNECTORS, RECHARGABLE LIGHT, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 170.31 |
| 4R71321 | 02/02/2024 | 8799M - VAN 22 STOCK (OUTLETS) | 100 E 664000 471 530 000 | BUILDING REPAIRS | 20.61 |
| 5Z36793 | 02/02/2024 | 9001M - TRUCK 17/TOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 246.92 |
| 4M84030 | 02/02/2024 | 9221M - CHS/PARKING LOT LED LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,332.76 |
| 4T89155 | 02/02/2024 | 9224M - HMS/OUTSIDE LIGHT REPAIR, LED & STEM MOUNT | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 401.43 |
| 4T94972 | 02/02/2024 | 9223M - PHS/6" FIXTURE WHIP & LED LIGHT | 420 E 664000 540 122 000 | REMODELING | 29.27 |
| 4U27204 | 02/09/2024 | 9352M - ED CENTER/REMODEL | 420 E 664000 540 122 000 | REMODELING | 385.55 |
| 4U93120 | 02/16/2024 | 7370M - TRUCK #87/4 SQ COVER BLANK, ORANGE/BLUE & | 100 E 664000 471 530 000 | BUILDING REPAIRS | 272.67 |

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| PLATT ELECTRIC SUPPLY | | PO Box 418759 BOSTON, MA 02241-8759 | | | |
| 4U96194 | 02/16/2024 | 9357M - ED CENTER/BOARD ROOM ELECTRICAL SUPPLIES | 420 E 664000 540 122 000 | REMODELING | 51.05 |
| 4U35483 | 02/16/2024 | 9352M - ED CENTER REMODEL | 420 E 664000 540 122 000 | REMODELING | 8.82 |
| 4U72685 | 02/16/2024 | 9356M - ED CENTER/BOARDROOM WMD 5747WH STL | 420 E 664000 540 122 000 | REMODELING | 7.30 |
| 4U74258 | 02/16/2024 | 9356M - ED CENTER/BOARDROOM, ELECTRICAL SUPPLIES | 420 E 664000 540 122 000 | REMODELING | 45.76 |
| 4O46099 | 02/23/2024 | 1449C - TECHNOLOGY/KLE VDV226, PTM 100003C | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 110.83 |
| 4O40906 | 02/23/2024 | 1449C - TECHNOLOGY/KLE VDV226, PTM EZRJ45 CONN, | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 291.23 |
| 4W14501 | 03/01/2024 | 9365M - WAREHOUSE/OUTLET REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 256.50 |
| 4V79670 | 03/01/2024 | 9364M- CHS/OUTLET REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 134.50 |
| 4V94840 | 03/01/2024 | 7372M - HHS/LIGHT REPAIRS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 59.51 |
| 4V63836 | 03/01/2024 | 9362M - IMS/1500W 120V HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 101.10 |
| 4V75459 | 03/01/2024 | 9363M - VAN #22/4 TUBE BLST & ORANGE WIRE NUTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 231.32 |
| 4V48900 | 03/01/2024 | 9361M - ED CENTER/BOARDROOM WHITE P8 COVERS & | 420 E 664000 540 122 000 | REMODELING | 22.68 |
| 4W46450 | 03/01/2024 | 9702M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 199.00 |
| 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 | | | | | 11,719.88 |
| PLUMBMASTER | | PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751 | | | |
| 65228610 | 01/26/2024 | 9233M - STOCK SUPPLIES FOR SHOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 651.97 |
| Vendor Total | | | | | 651.97 |
| POCATELLO CHUBBUCK CHAMBER OF | | PO Box 626 POCATELLO, ID 83204 | | | |
| 4761 | 01/12/2024 | CHIEFS ANNUAL DUES | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 55.00 |
| 4427 | 02/09/2024 | 10/17/23: CHAMBER ANNUAL AWARDS DINNER | 100 E 632000 391 126 000 | PROF DUES & FEES | 480.00 |
| 4579 | 02/09/2024 | 11/7/23: CHAMBER LEGIS. PREVIEW | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 20.00 |
| 4565 | 02/09/2024 | 11/6/23: CHAMBER LEGIS. PREVIEW BRKFST | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 20.00 |

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| POCATELLO CHUBBUCK CHAMBER OF PO Box 626 POCATELLO, ID 83204 | | | | | |
| 4548 | 02/09/2024 | 10/31/23: ALL MEMBER MTG. LUNCH | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 40.00 |
| 4644 | 02/09/2024 | 11/28/23: ALL MEMBER MTG LUNCH | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 40.00 |
| 5007 | 03/01/2024 | STATE OF THE CITIES LUNCH | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 75.00 |
| 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 | | | | | 900.00 |
| POCATELLO HIGH FOUNDATION 325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204 | | | | | |
| EF_PHS.01052024. | 01/05/2024 | EF_PHS - ED FOUNDATION - PHS for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9.00 |
| EF_PHS.01192024. | 01/19/2024 | EF_PHS - ED FOUNDATION - PHS for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 663.34 |
| EF_PHS.02052024. | 02/05/2024 | EF_PHS - ED FOUNDATION - PHS for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9.00 |
| EF_PHS.02202024. | 02/20/2024 | EF_PHS - ED FOUNDATION - PHS for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 658.34 |
| 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 | | | | | 2,012.02 |
| POCATELLO HIGH SCHOOL 325 N ARTHUR POCATELLO, ID 83204 | | | | | |
| 1/11/24 | 01/19/2024 | 11/29/23 - TABLE RENTAL FOR FORGOTTEN CAROLS | 100 R 419100 100 000 000 | RENTALS | 90.00 |
| 2/12/24 | 02/16/2024 | REIMBURSEMENT FOR IMEA MEMBER REGISTRATION FOR | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 175.00 |
| 1/14/23 | 02/16/2024 | SUPPLIES FEE REPLACEMENT | 100 E 515000 409 215 000 | SUPPLIES - FEE REPLACEMENT PHS | 17,810.00 |
| Vendor Total | | | | | 18,075.00 |
| POCATELLO READY MIX INC 9659 N PHILBIN RD POCATELLO, ID 83202 | | | | | |
| 882736 | 01/12/2024 | 8286M- CONCRETE 1/2 BARRELL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 70.00 |
| Vendor Total | | | | | 70.00 |
| POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115 | | | | | |
| 2490 | 01/12/2024 | 9326M- REFILL OF 1ST AID SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 64.42 |
| 2548 | 02/16/2024 | 9259M - FILL MEDICINE/BANDAGES FOR SHOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 39.96 |
| Vendor Total | | | | | 104.38 |
| POCATELLO TEACHERS GUILD AFT 359 ARABIAN POCATELLO, ID 83201 | | | | | |
| DUES_AFT. | 01/19/2024 | DUES_AFT - A.F.T. DUES for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 551.00 |
| DUES_AFT. | 02/20/2024 | DUES_AFT - A.F.T. DUES for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 551.00 |
| 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 | | | | | 1,653.00 |

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| 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 |
| PORTER'S OFFICE PRODUCTS | | 1050 N 2ND EAST REXBURG, ID 83440 | | | |
| 852262-0 | 01/05/2024 | 9231M - INK/FILE FOLDER FRAMES | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 62.54 |
| 853509-0 | 02/23/2024 | Office chair Item number HIWMM Black steel frame adjustable | 420 E 631000 550 121 000 | EQUIPMENT PUBLIC INFO | 495.00 |
| Vendor Total | | | | | 557.54 |
| POWELL, NATASHA VIRGINIA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/29/24 | 02/29/2024 | HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.34 |
| Vendor Total | | | | | 4.34 |
| POWERS CANDY CO INC | | PO Box 4338 POCATELLO, ID 83205-4338 | | | |
| 1063268 | 02/09/2024 | Candy for attendance incentives - not to exceed \$100 | 246 E 621000 410 000 000 | SUPPLIES | 80.41 |
| Vendor Total | | | | | 80.41 |
| PRECISION CONCRETE CUTTING INC | | 3191 N CANYON RD PROVO, UT 84604 | | | |
| Ut45465AM | 01/26/2024 | 9336M - ED CENTER CONCRETE REPAIRS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 3,080.63 |
| Vendor Total | | | | | 3,080.63 |
| PREMIER BLIND & SHUTTER | | 2287 AUSTIN LN FILER, ID 83328 | | | |
| ORYA2329901 | 01/12/2024 | ROLLER SHADES FOR COMPUTER STORAGE ROOM | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 640.20 |
| ORYA2329901 | 01/12/2024 | ROLLER SHADES FOR OFFICE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,387.32 |
| ORYA2329901 | 01/12/2024 | ROLLER SHADES FOR OFFICE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,387.32 |
| ORYA2329901 | 01/12/2024 | ROLLER SHADES FOR LEFT TECH SHOP | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 489.72 |
| ORYA2329901 | 01/12/2024 | ROLLER SHADES FOR RIGHT TECH SHOP | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 638.22 |
| ORYA2329901 | 01/12/2024 | ROLLER SHADES FOR LOBBY | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,594.56 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| PREMIER BLIND & SHUTTER | | 2287 AUSTIN LN FILER, ID 83328 | | | |
| ORYA2333802 | 01/12/2024 | ALTA, ROLLER SHADES 1% SHEERWEAVE 2500-R01 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,387.32 |
| Vendor Total | | | | | 7,524.66 |
| PREMIER TRUCK GROUP | | PO Box 840827 DALLAS, TX 75284-0827 | | | |
| 787161813 | 03/01/2024 | 28504T - CABLE-HOOD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 60.33 |
| 787161804 | 03/01/2024 | 28500T - CABLE HOOD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 20.11 |
| CM787159560 | 03/01/2024 | 28500T - AM/FM RADIO | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -131.42 |
| 787162680 | 03/01/2024 | 28528T - 73MM CALIPERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 281.72 |
| 787162372 | 03/01/2024 | 28528T - SPRING ASSY-R | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,098.24 |
| 787162494 | 03/01/2024 | 28528T - SPRING ASSY-R | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,098.24 |
| 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 | | | | | 7,651.93 |
| PRESTIMONICO, TRICIA MICHELE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 | | | |
| 19967 | 01/12/2024 | 9328M - ANNUAL CERT OF FIRE EXTINGUISHER, | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 47.00 |
| 20651 | 03/29/2024 | 9787M - GREENACRES/ANNUAL CERTIFICATIONS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 91.00 |
| 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 | | | | | 1,459.00 |
| PRO RENTALS AND SALES | | PO Box 5450 KALISPELL, MT 59903 | | | |
| 1886116-0001 | 01/05/2024 | 8737M - BEARINGS/WASHERS/FREIGHT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 75.63 |
| 1910016-0001 | 03/01/2024 | 8490M - SHOP/ROTOTILLER RENTAL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 257.40 |
| 1913182-0001 | 03/08/2024 | 1583C - FORKLIFT, ENVIR. FEE, DELIVERY & PICKUP | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,004.52 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|-----------------------|------------------|
| PRO RENTALS AND SALES | | PO Box 5450 KALISPELL, MT 59903 | | | |
| 1919152-0001 | 03/29/2024 | 8499M - 1/2 DAY RENTAL FOR ROTOTILLER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 82.14 |
| Vendor Total | | | | | 1,419.69 |
| 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 |
| PROFESSIONAL PARTS WAREHOUSE | | 2930 E APPLE AVE MUSKEGON, MI 49442 | | | |
| 162940 | 01/12/2024 | 9228M - PLOW PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 589.81 |
| Vendor Total | | | | | 589.81 |
| PROSPER DDA | | 4240 FRONTIER DR. AMMON, ID 83406 | | | |
| 15726 | 01/05/2024 | INTERVENTION SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,433.28 |
| 15726-1 | 02/16/2024 | INTERVENTION SPECIALIST DEC 2023 & JAN 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 6,173.43 |
| 15726 | 03/29/2024 | FEB. 2024 INTERVENTION SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 7,130.62 |
| Vendor Total | | | | | 14,737.33 |
| 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 | | | |
| 26523398S210 | 01/12/2024 | TYHEE ELEM. SCHOOL - SERVICES ON 12/31/23 | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,029.23 |
| 26582618S210 | 02/16/2024 | 9523M TYHEE WASTE REMOVAL | 100 E 661000 337 530 000 | LAND FILL FEE | 1,009.59 |
| 26611132S210 | 03/29/2024 | TYHEE SERVICES FOR 2/29/24 | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,009.59 |
| Vendor Total | | | | | 3,048.41 |
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| TSA_401K. | 01/05/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,625.00 |
| PERSI_3.01052024. | 01/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,491.98 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43,759.77 |
| 91P.01052024.D | 01/05/2024 | 91P - 401(K) - PERCENTAGE for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 80.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|---------------------|-----------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44,115.13 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,247.58 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,547.32 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 509.49 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,768.60 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,972.94 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,637.82 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,040.87 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99.45 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 603.09 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.63 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 132.14 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.87 |
| PERSI_3.01052024. | 01/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,291.63 |
| PERSI_3.01052024. | 01/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 189.12 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 445.62 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.64 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 379.30 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 205.53 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 49.23 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 82.03 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 35.92 |
| PERSI_1.01052024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 59.85 |
| PERSI_1.01082024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.23 |
| PERSI_1.01082024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.37 |
| PERSI_3.01092024. | 01/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 09 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 88.59 |
| PERSI_1.01092024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 09 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 81.82 |
| PERSI_1.01092024. | 01/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 09 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 136.33 |
| PERSI_3.01092024. | 01/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 09 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.64 |
| PERSI_1.01082024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -33.23 |
| PERSI_1.01082024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -55.37 |

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|-------------------------------------|------------|--|--------------------------|---------------------|------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.01052024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE: | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.23 |
| PERSI_1.01052024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE: | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.37 |
| PERSI_3.01092024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for VOID: 01 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -88.59 |
| PERSI_1.01092024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -81.82 |
| PERSI_1.01092024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -136.33 |
| PERSI_3.01092024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for VOID: 01 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -147.64 |
| PERSI_3.01052024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for | 100 L 217000 000 000 000 | SALARIES PAYABLE | 88.59 |
| PERSI_1.01052024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE: | 100 L 217000 000 000 000 | SALARIES PAYABLE | 81.82 |
| PERSI_1.01052024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE: | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 136.33 |
| PERSI_3.01052024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.64 |
| TSA_401K. | 01/19/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40,605.66 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 322,120.24 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 51,144.44 |
| PERSI_RL. | 01/19/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 202.00 |
| 91P.01192024.D | 01/19/2024 | 91P - 401(K) - PERCENTAGE for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 638.59 |
| PERSI_A.01192024. | 01/19/2024 | PERSI_A - PERSI ADJUSTMENT for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | -460.28 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52,001.23 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,593.49 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,613.06 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 506.13 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,776.14 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,680.17 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,865.22 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.94 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,108.65 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99.45 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 628.25 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 186.65 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 132.14 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 517,774.21 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,138.11 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,984.11 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,548.44 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,018.62 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 315.48 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 72.78 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,155.61 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,183.28 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.16 |
| PERWRM. | 01/19/2024 | PERWRM - PERSI WORKING RETIRED MEMBER for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 307.69 |
| PERSI_A.01192024. | 01/19/2024 | PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -459.36 |
| PERSI_A.01192024. | 01/19/2024 | PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -120.73 |
| PERSI_A.01192024. | 01/19/2024 | PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -99.89 |
| PERSI_A.01192024. | 01/19/2024 | PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | -86.87 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8.07 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13.45 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9.64 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.06 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -842.81 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,403.58 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 842.81 |
| PERSI_3.01192024. | 01/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,403.58 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -64.53 |
| PERSI_1.01192024. | 01/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -107.51 |
| PERSI_1.01052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -99.69 |
| PERSI_1.01052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -166.09 |
| PERSI_1.01052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 99.69 |
| PERSI_1.01052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.09 |
| PERSI_3.01292024. | 01/29/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 29 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38.68 |
| PERSI_3.01292024. | 01/29/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 29 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64.41 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--|---------------------|-----------|
| | | PUBLIC EMP RETIREMENT SYSTEM | PO Box 83720 BOISE, ID 83720-0078 | | |
| TSA_401K. | 02/05/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,675.00 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,566.79 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 49,184.82 |
| 91P.02052024.D | 02/05/2024 | 91P - 401(K) - PERCENTAGE for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 821.17 |
| PERSI_A.02052024. | 02/05/2024 | PERSI_A - PERSI ADJUSTMENT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -59.70 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47,025.52 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,504.17 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,425.54 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 506.14 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,788.77 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,378.44 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,931.24 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 265 L 218000 000 000 000 | | 115.46 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.99 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 281 L 218000 000 000 000 | PAYROLL WITHHOLDING | 90.49 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,093.97 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99.45 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 636.63 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 196.33 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 132.14 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,599.16 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 336.85 |
| PERWRM. | 02/05/2024 | PERWRM - PERSI WORKING RETIRED MEMBER for 02 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 275.17 |
| PERSI_A.02052024. | 02/05/2024 | PERSI_A - PERSI Adjustment for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -99.48 |
| PERSI_1.01052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7.16 |
| PERSI_1.01052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11.93 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 245.00 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 56.25 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 93.72 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 408.03 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.16 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|---------------------|------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.93 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -31.49 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -52.45 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 46.81 |
| PERSI_3.02052024. | 02/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.95 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 07 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.43 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 07 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 84.71 |
| PERSI_1.02052024. | 02/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 07 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 149.27 |
| TSA_401K. | 02/20/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 42,845.66 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 320,643.23 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50,333.84 |
| PERSI_RL. | 02/20/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.38 |
| 91P.02202024.D | 02/20/2024 | 91P - 401(K) - PERCENTAGE for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 795.85 |
| PERSI_A.02202024. | 02/20/2024 | PERSI_A - PERSI ADJUSTMENT for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,794.69 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50,258.47 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,506.07 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,923.37 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 519.54 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,789.27 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,824.59 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,815.89 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.89 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,073.13 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99.45 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 636.63 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 186.66 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 278 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.48 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 132.14 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.61 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--|---------------------|------------|
| | | PUBLIC EMP RETIREMENT SYSTEM | PO Box 83720 BOISE, ID 83720-0078 | | |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 514,701.43 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,181.51 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,817.94 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 265 L 218000 000 000 000 | | 111.70 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.62 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,554.02 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,674.58 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.71 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.69 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 281 L 218000 000 000 000 | PAYROLL WITHHOLDING | 136.05 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,155.61 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,192.12 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.16 |
| PERWRM. | 02/20/2024 | PERWRM - PERSI WORKING RETIRED MEMBER for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 411.21 |
| PERWRM. | 02/20/2024 | PERWRM - PERSI WORKING RETIRED MEMBER for 02 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.67 |
| PERWRM. | 02/20/2024 | PERWRM - PERSI WORKING RETIRED MEMBER for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.20 |
| PERSI_A.02202024. | 02/20/2024 | PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,836.73 |
| PERSI_A.02202024. | 02/20/2024 | PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -40.97 |
| PERSI_A.02202024. | 02/20/2024 | PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF | 265 L 218000 000 000 000 | | -10.94 |
| PERSI_A.02202024. | 02/20/2024 | PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -113.09 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 12.12 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.19 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 95.25 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 110.05 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 183.37 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 158.63 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 90.76 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 179.76 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 149.75 |
| PERSI_1.02202024. | 02/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 149.75 |
| PERSI_3.02202024. | 02/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 151.14 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--|---------------------|-----------|
| | | PUBLIC EMP RETIREMENT SYSTEM | PO Box 83720 BOISE, ID 83720-0078 | | |
| TSA_401K. | 03/05/2024 | 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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--|---------------------|------------|
| | | PUBLIC EMP RETIREMENT SYSTEM | PO Box 83720 BOISE, ID 83720-0078 | | |
| 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 |
| 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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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| 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 | | | | | 3,540,893.53 |
| PURVIS INDUSTRIES LLC | | PO Box 540757 DALLAS, TX 75354 | | | |
| 31554916 | 02/16/2024 | 9266M - PLOW TRUCK 26/BELT 150 1/32" X 1/32" GRII | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 37.20 |
| Vendor Total | | | | | 37.20 |
| PYLE, AIMEE LYN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/9-1/10/24 | 01/12/2024 | ONLINE TRAINING, LEADERSHIP & COACHES MTG. | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 160.00 |
| 2/7/24 | 02/09/2024 | 2/5-2/7/24: CONSULTING | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 880.00 |
| 2/12-2/14/24 | 02/16/2024 | 2/12-2/14/24: CONSULTING FEES | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 940.00 |
| 2/15-2/21/24 | 02/23/2024 | HEADSTART CONSULTING SERV | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 720.00 |
| 2/22-2/28/24 | 03/01/2024 | 2/22-2/28/24: CONSULTING SERVICES | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 1,080.00 |
| 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 | | | | | 5,980.00 |
| PYRAMID SCHOOL PRODUCTS | | 6510 N 54TH ST TAMPA, FL 33610 | | | |
| S1468281.001 | 01/05/2024 | DD0137 - TAPE, SCOTCH. INVISIBLE TAPE. 1/2" X 1,296". | 100 A 115000 000 000 000 | INVENTORY | 403.20 |
| S1468281.001 | 01/05/2024 | DD0138 - TAPE, SCOTCH. TRANSPARENT TAPE. 1/2" X 1, | 100 A 115000 000 000 000 | INVENTORY | 744.48 |
| Vendor Total | | | | | 1,147.68 |
| QUADIENT LEASING USA INC | | PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682 | | | |
| Q1119278 | 01/12/2024 | COVERAGE FROM 10/25/23-1/24/24 | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 2,021.79 |
| 17227951 | 01/19/2024 | INK TANK, 300 PK METER TAPES DBL | 100 E 632000 352 105 000 | POSTAGE | 446.50 |
| 7/29/2023-1/29/24 | 02/02/2024 | POSTAGE DRAW FOR 2024 YEAR - Postage Meter | 100 E 632000 352 105 000 | POSTAGE | 30,000.00 |
| Vendor Total | | | | | 32,468.29 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|---------------|
| QUALITY ART INC. | | 200 E 52ND ST GARDEN CITY, ID 83714 | | | |
| OE000094633 | 01/12/2024 | 24 X 36 WHITE TAG 150# | 100 E 512000 410 419 000 | SUPPLIES EDA | 133.29 |
| OE000094633 | 01/12/2024 | 9 X 12 WHITE TAG 150# | 100 E 512000 410 419 000 | SUPPLIES EDA | 22.20 |
| OE000094633 | 01/12/2024 | 12 X 18 WHITE TAG 150# | 100 E 512000 410 419 000 | SUPPLIES EDA | 33.15 |
| OE000094633 | 01/12/2024 | 12 X 18 MANILA TAG 150# | 100 E 512000 410 419 000 | SUPPLIES EDA | 11.05 |
| OE000094633 | 01/12/2024 | 9 X 12 VISION WATERCOLOR 140# TAPE BOUND 30SHT | 100 E 512000 410 419 000 | SUPPLIES EDA | 36.40 |
| OE000094633 | 01/12/2024 | 9 X 12 CANVAS PAD | 100 E 512000 410 419 000 | SUPPLIES EDA | 48.44 |
| OE000094633 | 01/12/2024 | 12SHT MULTICOLOR W/STYLUS 8.5 X 11 SKRATCH N | 100 E 512000 410 419 000 | SUPPLIES EDA | 8.57 |
| OE000094633 | 01/12/2024 | 12 X 12 140# | 100 E 512000 410 419 000 | SUPPLIES EDA | 32.52 |
| OE000094633 | 01/12/2024 | CHROMATEMP BLUE 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | CHROMATEMP BLACK 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | CHROMATEMP GOLD 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | CHROMATEMP SILVER 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | CHROMATEMP TURQUOISE 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | CHROMATEMP VIOLET 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | CHROMATEMP RED 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | CHROMATEMP COPPER 16 OZ | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.40 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ BLACK | 100 E 512000 410 419 000 | SUPPLIES EDA | 7.80 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ BLUE | 100 E 512000 410 419 000 | SUPPLIES EDA | 19.50 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ BROWN | 100 E 512000 410 419 000 | SUPPLIES EDA | 7.80 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ GREEN | 100 E 512000 410 419 000 | SUPPLIES EDA | 15.60 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ MAGENTA | 100 E 512000 410 419 000 | SUPPLIES EDA | 7.80 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ ORANGE | 100 E 512000 410 419 000 | SUPPLIES EDA | 7.80 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ PEACH | 100 E 512000 410 419 000 | SUPPLIES EDA | 11.70 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ RED | 100 E 512000 410 419 000 | SUPPLIES EDA | 11.70 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ TURQUOISE | 100 E 512000 410 419 000 | SUPPLIES EDA | 11.70 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ WHITE | 100 E 512000 410 419 000 | SUPPLIES EDA | 11.70 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 32 OZ YELLOW | 100 E 512000 410 419 000 | SUPPLIES EDA | 15.60 |
| OE000094633 | 01/12/2024 | LITTLE MASTER TEMPERA 16 OZ METALLIC GOLD | 100 E 512000 410 419 000 | SUPPLIES EDA | 16.65 |
| Vendor Total | | | | | 506.17 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| QUALITY OVERHEAD DOOR INC | | 915 S MAIN ST POCATELLO, ID 83204 | | | |
| 40889001 | 02/16/2024 | 9265M - LOWER SHOP/WELDING DOOR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 68.00 |
| Vendor Total | | | | | 68.00 |
| QUAYLE, MINDI JO | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/25-27/2024 | 02/09/2024 | 1/25-27, 2024 FCCLA CHAPTER ADVISOR SUMMIT | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 1,177.64 |
| Vendor Total | | | | | 1,177.64 |
| RAPID TOXICOLOGY SERVICES LLC | | 350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201 | | | |
| 568 | 02/09/2024 | DOT SCREENINGS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 240.00 |
| 566 | 02/16/2024 | 01/01/24 CLEARINGHOUSE YEARLY MAINT. FEE & DOT | 274 E 621000 391 000 000 | PROF DUES & FEES | 105.00 |
| 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 | | | | | 1,025.00 |
| READING WAREHOUSE INC. | | PO Box 41328 NORTH CHARLESTON, SC 29423 | | | |
| 229850 | 02/02/2024 | TRW999MBOX003, MINI Bargain Box: 25 NEW books for 3rd- | 251 E 512000 410 000 000 | SUPPLIES | 50.00 |
| 229850 | 02/02/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 4.95 |
| 230115 | 02/09/2024 | TRW999BBOX003, Bargain Box: 100 NEW books for 3rd-5th | 251 E 512000 410 000 000 | SUPPLIES | 175.00 |
| 230115 | 02/09/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 9.95 |
| Vendor Total | | | | | 239.90 |
| RECREATION TODAY OF IDAHO, LLC | | 2414 E RAILROAD ST NAMPA, ID 83687 | | | |
| REC-240010 | 02/09/2024 | 8767M - WASHINGTON ELEM. FREIGHT ON PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 28.53 |
| REC-240039 | 03/29/2024 | 9654M - WASHINGTON/DONATED PLAYGROUND | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 60.90 |
| Vendor Total | | | | | 89.43 |
| REDDISH, CHANTEL | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/11-2/14/24 | 03/01/2024 | 2/11-2/14/24: REIMBURSEMENT FOR BPA STATE | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 165.00 |
| Vendor Total | | | | | 165.00 |
| REEL THEATRE | | 310 E OAK POCATELLO, ID 83201 | | | |
| 356643 | 03/01/2024 | HMS: MOVIE ATTENDEES ON 2/26/24 | 246 E 621000 410 000 000 | SUPPLIES | 222.00 |
| 356645 | 03/08/2024 | Party size bags of popcorn | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 90.00 |
| Vendor Total | | | | | 312.00 |
| REELTEK | | 2277 ELMORE ST POCATELLO, ID 83201 | | | |
| 1941 | 02/09/2024 | 9500M - FMS/DRAIN CLEANING, WATER LINE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 415.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| REELTEK | | 2277 ELMORE ST POCATELLO, ID 83201 | | | |
| 1945 | 02/09/2024 | 9501M - PHS/WATERLINE CAMERA IN BLDG.#2 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 400.00 |
| Vendor Total | | | | | 815.00 |
| RELIASTAR LIFE INSURANCE CO. | | PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116 | | | |
| TSA_VOYA. | 01/19/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 625.00 |
| TSA_VOYA. | 02/20/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 625.00 |
| 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 | | | | | 1,875.00 |
| REMER, KADY VIRGINIA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 8/17/23-1/26/24 | 02/23/2024 | 8/17/23-1/26/24: MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 132.06 |
| Vendor Total | | | | | 132.06 |
| 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 |
| REV ROBOTICS | | 2941 COMMODORE DR STE 110 CARROLLTON, TX 75007 | | | |
| 158995 | 02/23/2024 | MAXTube Type: 1x1 Pattern: Grid Pattern Length: 47in REV-21- | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 154.00 |
| 158995 | 02/23/2024 | MAXTube Type: 1/2x1/2 Pattern: Grid Pattern Length: 47in | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 105.00 |
| 158995 | 02/23/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.34 |
| Vendor Total | | | | | 275.34 |
| RICE, TIMOTHY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| S10190074 | 01/26/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 54.00 |
| 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 | | | | | 554.00 |
| RIDDELL ALL AMERICAN | | PO Box 676256 DALLAS, TX 75267-6256 | | | |
| 60503208 | 02/23/2024 | RIDDELL SPEED FLEX HELMETS | 490 E 515000 410 210 004 | ATHLETICS | 4,825.00 |
| 60503208 | 02/23/2024 | RIDDELL SPEED FLEX HELMET KITS | 490 E 515000 410 210 004 | ATHLETICS | 1,140.95 |
| Vendor Total | | | | | 5,965.95 |
| RIDLEYS FAMILY MARKETS | | 621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301 | | | |
| CO415 12/14/23 | 01/05/2024 | 28213T - DEPT DINNER FOOD | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 84.96 |
| CO415 1/19/2024 | 01/26/2024 | Donuts for attendance party | 246 E 621000 410 000 000 | SUPPLIES | 29.98 |
| CO409 2/2/24 | 02/09/2024 | Eggs, tortillas, cheese, sour cream, salsa, candy, donuts, drinks, | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 448.91 |

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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 | | | | | 593.83 |
| RIVERSIDE BOOT & SADDLE | | 742 WEST HIGHWAY 39 BLACKFOOT, ID 83221 | | | |
| 53291 | 02/09/2024 | 9148M - PLOW SHOES (MEYER) | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 159.98 |
| Vendor Total | | | | | 159.98 |
| RIVERSIDE HOTEL | | 2900 W CHINDEN BLVD BOISE, ID 83714 | | | |
| 361854 | 03/01/2024 | HOTEL ACCOMODATIONS: 2/21-2/22/24 FOLIO# 361854 | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 316.00 |
| 510354 | 03/01/2024 | HOTEL ACCOMODATIONS: 2/21-2/22/24 CONFIRM.#510354 | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 316.00 |
| Vendor Total | | | | | 632.00 |
| RIVERSIDE INSIGHTS | | PO Box 7410058 CHICAGO, IL 60674-5058 | | | |
| INV197141 | 02/23/2024 | Woodcock-Johnson IV Cognitive Test Record w/Individual Score | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 809.49 |
| INV197141 | 02/23/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 80.95 |
| 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 | | | | | 5,507.44 |
| RIVERSIDE SERVICES GROUP INC | | 1535 E LINCOLN RD IDAHO FALLS, ID 83401 | | | |
| 11/13-11/16/23 | 03/01/2024 | 11/13 - 11/16/23: INTERVENTION SPECIALISTS SERVICES | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 734.45 |
| 11/13-11/16/23 | 03/01/2024 | 11/13 - 11/16/23: INTERVENTION SPECIALISTS SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 13.86 |
| 2/21/24 | 03/01/2024 | SCHOOL BASED MEDICAID SERVICES | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,539.45 |
| 2/21/24 | 03/01/2024 | SCHOOL BASED MEDICAID SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 158.38 |
| 1/15-2/5/24 | 03/01/2024 | 1/15-2/5/24: INTERVENTION SERVICES | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 7,702.27 |
| 1/15-2/5/24 | 03/01/2024 | 1/15-2/5/24: INTERVENTION SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 876.87 |
| 2/27/2024 | 03/01/2024 | 2/27/24 INTERVENTION SERVICES | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,613.26 |
| 2/27/2024 | 03/01/2024 | 2/27/24 INTERVENTION SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 103.73 |
| 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 | | | | | 17,468.55 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|--------------------------|-----------------|
| 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 |
| ROBERT RASCHKE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/22-2/24/24 | 03/01/2024 | 2/22-2/24/24: REIMBURSEMENT FOR BEST PRACTICES | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 2,256.88 |
| Vendor Total | | | | | 2,256.88 |
| ROBERTS, DANIEL JAMES | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/31-2/3/24 | 02/16/2024 | REIMBURSEMENT FOR IMEA IN-SERVICE CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 521.20 |
| Vendor Total | | | | | 521.20 |
| ROCKING HJ TRADING COMPANY, LLC | | 50 E 2ND SOUTH ST SODA SPRINGS, ID 83276 | | | |
| 01012-002-0031 | 01/05/2024 | 8763M - TENDY DOOR STOP DRILL BIT SET | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.97 |
| 01031-002-0008 | 01/05/2024 | 8965M - IMS SAW BLADES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.98 |
| Vendor Total | | | | | 45.95 |
| ROCKY MOUNTAIN BOILER, INC. | | PO Box 2529 IDAHO FALLS, ID 83403-2529 | | | |
| 20232254 | 01/05/2024 | 9174M - COMBUSTION ANALYZER | 420 E 664000 540 122 000 | REMODELING | 521.50 |
| 20242480 | 03/08/2024 | 9279M - PHS/O2 SENSOR REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,547.85 |
| Vendor Total | | | | | 2,069.35 |

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| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,156.16 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 186.66 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 69.00 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.44 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.50 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.74 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.40 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 59.80 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.59 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.55 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.18 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.39 |
| EAP.01192024.B | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.44 |
| EAP.01192024.B.a | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.60 |
| EAP.01192024.B.b | 01/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.60 |
| EAP.02052024.B | 02/05/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,163.76 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 185.69 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 75.90 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.47 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.50 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.77 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.40 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 59.65 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.59 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.95 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 278 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.08 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.44 |
| EAP.02202024.B | 02/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.15 |

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|------------------------------------|------------|---|--------------------------|------------------------|-----------------|
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.02052024.B | 02/05/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.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 | | | | | 7,840.70 |
| ROCKY MOUNTAIN TEAMWEAR LLC | | 383 N SHERWOOD DRIVE PROVIDENCE, UT 84332 | | | |
| 1219 | 01/19/2024 | BLACK HATS "THE GAME" - STYLE GP091 CTRL #1267 | 490 E 515000 410 210 004 | ATHLETICS | 1,380.00 |
| Vendor Total | | | | | 1,380.00 |
| RODGERS, LISA LEE ANNE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/26/24 | 03/01/2024 | REIMBURSEMENT: PURCHASE OF CLASSROOM | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 58.97 |
| Vendor Total | | | | | 58.97 |

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|----------------------------------|------------|---|--------------------------|--------------------------|------------------|
| ROGUE FITNESS | | 545 E 5TH AVE COLUMBUS, OH 43201 | | | |
| 12180097 | 02/16/2024 | RESISTANCE BANDS XLIGHT (TAB 15, CTRL #46) | 490 E 515000 410 210 004 | ATHLETICS | 76.95 |
| 12180097 | 02/16/2024 | SANDBAG 100LBS (TAB 15 CTRL #49) | 490 E 515000 410 210 004 | ATHLETICS | 934.99 |
| 12180097 | 02/16/2024 | REP OPEN TRAP BAR (TAB 15 CTRL #50) | 490 E 515000 410 210 004 | ATHLETICS | 1,082.80 |
| 12180097 | 02/16/2024 | SAFETY BAR (TAB 15 CTRL #52) | 490 E 515000 410 210 004 | ATHLETICS | 1,335.00 |
| 12180097 | 02/16/2024 | ROGUE CURL BAR (TAB 15 CTRL #54) | 490 E 515000 410 210 004 | ATHLETICS | 330.00 |
| 12180097 | 02/16/2024 | RUBBER HEX DB 5-100LBS (TAB 15 CTRL #66) | 490 E 515000 410 210 004 | ATHLETICS | 795.01 |
| 12180097 | 02/16/2024 | METAL BAR STANDS (TAB 15 CTRL #99) | 490 E 515000 410 210 004 | ATHLETICS | 2,680.28 |
| 12180097 | 02/16/2024 | DB RACK ORGANIZER (TAB 15 CTRL #129) | 490 E 515000 410 210 004 | ATHLETICS | 726.38 |
| 12180097 | 02/16/2024 | DB RACK ORGANIZER (TAB 15 CTRL #129) | 490 E 515000 410 210 004 | ATHLETICS | 848.25 |
| 12180097 | 02/16/2024 | SHIPPING | 490 E 515000 410 210 004 | ATHLETICS | 1,453.99 |
| Vendor Total | | | | | 10,263.65 |
| ROMRIELL, AMBER | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/5/24 | 02/09/2024 | REIMBURSEMENT FOR ASHA CERTS RENEWAL | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 225.00 |
| 3/25/24 | 03/29/2024 | REIMBURSEMENT FOR TODDLER PLAY CONFERENCE | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 97.00 |
| Vendor Total | | | | | 322.00 |
| ROOD, JOCELYN MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/11/23-1/2/24 | 02/02/2024 | MILEAGE REIMBURSEMENT | 274 E 512000 381 000 000 | TRAVEL IN DIST | 23.76 |
| 2/9/2024 | 02/16/2024 | 1/29-2/5/24: MILEAGE REIMBURSEMENT | 274 E 512000 381 000 000 | TRAVEL IN DIST | 14.76 |
| Vendor Total | | | | | 38.52 |
| ROTARY CLUB OF POCATELLO | | PO Box 488 POCATELLO, ID 83204 | | | |
| PR4501 | 01/05/2024 | ROTARY 2024 Q1 DUES | 100 E 632000 391 126 000 | PROF DUES & FEES | 303.00 |
| Vendor Total | | | | | 303.00 |
| ROTARY CLUB OF POCATELLO- | | PO Box 4912 POCATELLO, ID 83205-4912 | | | |
| 2533 | 01/12/2024 | QUARTERLY DUES | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 150.00 |
| Vendor Total | | | | | 150.00 |
| ROTO-ROOTER | | PO Box 2535 POCATELLO, ID 83206 | | | |
| 141759 | 01/12/2024 | 9249M - LINE CLEANING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 563.60 |
| 141820 | 01/26/2024 | 8997M - PHS/SNAKE DRAIN LINE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 176.00 |
| 142332 | 02/23/2024 | 9414M - IMS/DRAIN CLEANOUT | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 128.00 |
| Vendor Total | | | | | 867.60 |

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|--|------------|--|--------------------------|--------------------------------|-----------------|
| RSD/TOTAL CONTROL | | 26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630 | | | |
| 24177990-00 | 01/12/2024 | 8424M - PELICAN TOUCHSCREEN T STAT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 763.25 |
| 24179504-00 | 03/01/2024 | 8342M - IMS/PLEATED FILTERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 252.96 |
| 24179376-00 | 03/01/2024 | 9283M - IMS/EVAP COIL MOTOR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 104.30 |
| 24179324-00 | 03/01/2024 | 8341M - SHOP/FILTERS FOR STOCK | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 79.20 |
| 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 | | | | | 1,301.15 |
| RUSH TRUCK CENTERS OF IDAHO, INC. | | PO Box 2208 DECATUR, AL 35609-2208 | | | |
| 3034183056 | 01/05/2024 | 28446T - HORNS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 47.80 |
| 3035231785 | 01/05/2024 | 28446T - NITROGEN SENSOR CORE CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -226.10 |
| 3035326530 | 01/05/2024 | 28446T - LIGHTS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 304.50 |
| 3035310298 | 01/05/2024 | 28446T - FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 25.18 |
| 3035334569 | 01/05/2024 | 28446T - STOP ARM MOTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 410.39 |
| 3035338353 | 01/12/2024 | 28464T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 492.24 |
| 3035496299 | 01/12/2024 | 28464T - EGR COOLER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 895.00 |
| 3035618748 | 01/26/2024 | 28468T - BREATHER KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 696.26 |
| 3035602305 | 01/26/2024 | 28468T - MICROPHONES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 186.72 |
| 3035697336 | 01/26/2024 | 28468T - TIE ROD LH/RH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 139.38 |
| 3035648720 | 01/26/2024 | 28469T - 11 OZ PENRAY WINDSHIELD DEICER SPRAY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 65.88 |
| 3035641666 | 01/26/2024 | 28469T - 11 OZ PENRAY WINDSHIELD DEICER SPRAY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 47.88 |
| 3035672408 | 02/02/2024 | 28478T BLOCK HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 73.90 |
| 3035699784 | 02/02/2024 | 28478T ECU-HPB | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,439.62 |
| 3035231785 | 02/02/2024 | 28478T SENSOR OXIDE-CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -226.10 |
| 3035627584 | 02/02/2024 | 28485T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 377.97 |
| 3035740106 | 02/02/2024 | 28485T - BLOWER MOTOR, GRID HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 553.98 |
| 3035766797 | 02/02/2024 | 28485T - EMERGENCY HANDLE KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 62.68 |
| 3035819647 | 02/02/2024 | 28485T - GRID HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 141.04 |
| 3035822376 | 02/02/2024 | 28485T - THROTTLE VALVE & CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 631.55 |
| 3035850016 | 02/02/2024 | 28486T - EMERGENCY HANDLE KITS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 187.76 |
| 3035827929 | 02/02/2024 | 28486T - INJECTOR, INJECTOR CORE, ICP SENSOR & H/P | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,272.57 |
| 3035744201 | 02/02/2024 | 28486T - FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 783.60 |

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|---|------------|---|--------------------------|--------------------------------|----------|
| RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208 | | | | | |
| 3035745171 | 02/02/2024 | 28486T - PEDAL SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 632.33 |
| 3035834990 | 02/02/2024 | 28487T - BLOWER FAN | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 30.16 |
| 3035754687 | 02/02/2024 | 28487T - BLOCK HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 98.90 |
| 3035855756 | 02/09/2024 | 28493T - INJECTOR, I334, 466, REMAN-CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -266.00 |
| 3035887917 | 02/09/2024 | 28193T - BLOWER MOTORS, SINGLE SHAFT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 303.60 |
| 3035935158 | 02/16/2024 | 28510T - FILTER KIT, FUEL FILTER CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -718.30 |
| 3035969646 | 02/16/2024 | 28511T - SENSOR, DFN PRESSURE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 186.86 |
| 3036013930 | 02/16/2024 | 28511T - LIGHT, HD, AERO COMPOSITE, LH LON | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 388.84 |
| 3035231785 | 02/16/2024 | CREDIT AMOUNT \$226.10 APPLIED ON 2 INVOICES. | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 226.10 |
| 3036090441 | 02/23/2024 | 28518T - COOLANT PIPES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 217.68 |
| 3035969774 | 02/23/2024 | 28518T - GASKET/AFM DEVICE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 123.80 |
| 3035987384 | 02/23/2024 | 28518T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 662.18 |
| 3034160906 | 03/01/2024 | 28523T - EGR VALVE, EGR CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,116.93 |
| 3036207172 | 03/01/2024 | 28523T - SCHOOL BUS DECAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 165.75 |
| 3036128107 | 03/01/2024 | 28523T - SURGE TANK COOLANT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 521.57 |
| 3036039064 | 03/01/2024 | 28523T - VALVE KIT CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -199.50 |
| 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 |
| 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 |

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| RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208 | | | | | |
| 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 |
| 3036575826 | 03/29/2024 | 28552T - BODY WORK ON BUS #79 | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 3,242.01 |
| Vendor Total | | | | | 33,509.65 |
| SA LLC 455 L ST IDAHO FALLS, ID 83402 | | | | | |
| 004 | 01/12/2024 | DEC 2023 SLP SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 22,116.00 |
| 005A | 02/02/2024 | SLP SERVICES FOR JAN 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 25,326.40 |
| 006A | 03/29/2024 | SLP SERVICES FEB 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 26,772.60 |
| Vendor Total | | | | | 74,215.00 |
| SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440 | | | | | |
| 12057 | 01/05/2024 | 10733 HHS TO MVHS 12/29 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 12087 | 01/12/2024 | TRIP #10764 - CHS TO BUHL HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,226.00 |
| 12087 | 01/12/2024 | TRIP #10734 - HHS TO PRESTON HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |

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| SALT LAKE EXPRESS | | PO Box 566 REXBURG, ID 83440 | | | |
| 12087 | 01/12/2024 | TRIP #10707 - HHS TO BINGHAM HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,800.00 |
| 12087 | 01/12/2024 | TRIP #10998 - PHS TO SHELLEY HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 12112 | 01/19/2024 | TRIP 10341 CHS TO THUNDER RIDGE HS 1/10-TRIP 10488 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,800.00 |
| 12154 | 02/02/2024 | TRIP 11085 CHS TO PRESTON HIGH SCHOOL/ TRIP 10506 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 4,950.00 |
| 12194 | 02/02/2024 | TRIP# 10649- HHS TO BLACKFOOT HS, TRIP#10755- CHS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 6,195.00 |
| 12244 | 02/09/2024 | TRIP# 10822 PHS TO PRESTON HS 2/2/24/TRIP #10783 PHS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,600.00 |
| 12260 | 02/16/2024 | TRIP 10062 CHS TO SNAKE RIVER HS 2/9/24, TRIP 10339 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 4,500.00 |
| 12305 | 02/23/2024 | 2/16/24-TRIP #10523 - HHS TO BLACKFOOT HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 12305 | 02/23/2024 | 2/16/24-TRIP #10782 - PHS TO BLACKFOOT HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 12305 | 02/23/2024 | 2/16/24-TRIP #11069 - CHS TO BLACKFOOT HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 12358 | 03/01/2024 | TRIP #10784: PHS TO SNAKE RIVER HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 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 | | | | | 31,271.00 |
| SAMS, ERIKA RACHEL | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/6/23-1/29/24 | 02/09/2024 | 11/6/23-1/29/24: MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 37.80 |
| 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 | | | | | 75.60 |
| SAND TRAP | | 2720 BANNOCK HWY POCATELLO, ID 83204 | | | |
| 2312290058 | 03/01/2024 | 12/29/23 FOOD ORDER | 100 E 655000 410 540 000 | SUPPLIES | 64.96 |
| Vendor Total | | | | | 64.96 |
| SANDERS, CHRISTOPHER DOYLE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| S10219362 | 01/26/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 59.00 |
| Vendor Total | | | | | 59.00 |
| SAVVAS LEARNING COMPANY LLC | | PO Box 409496 ATLANTA, GA 30384-9496 | | | |
| 7028650510 | 02/09/2024 | 9780768582543 | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 556.00 |
| 7028650510 | 02/09/2024 | 9780768582550 | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 556.00 |
| 7028650510 | 02/09/2024 | 9780768582567 | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 556.00 |
| 7028650510 | 02/09/2024 | Shipping | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 166.80 |
| Vendor Total | | | | | 1,834.80 |

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| SAXTON, TANNER (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 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 (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/9/24 | 02/16/2024 | REIMBURSEMENT FOR WALMART PURCHASE/AFTER | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 174.56 |
| 3/6/24 | 03/08/2024 | REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 25.98 |
| Vendor Total | | | | | 200.54 |
| SCHOLASTIC BOOK CLUBS INC. | | PO Box 630446 CINCINNATI, OH 45263-0446 | | | |
| 9653760 | 01/26/2024 | Various books for Parent Night | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 263.94 |
| 9373349 | 02/02/2024 | #128873 TEACHER FAVORITES 20-PACK: GRADES 4-5 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 40.00 |
| 9373349 | 02/02/2024 | #52Y1 PERCY JACKSON AND THE OLYMPIANS #1: THE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 2.99 |
| 9373349 | 02/02/2024 | #28Y2 HOLES BY LOUIS SACHAR | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 2.99 |
| 9373349 | 02/02/2024 | #122355 MILLION-DOLLAR THROW BY MIKE LUPICA | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.00 |
| 9373349 | 02/02/2024 | #66Y3 UNPLUGGED BY GORDON KORMAN | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 3.99 |
| 9674150 | 02/02/2024 | Various books to support reading over the summer | 251 E 512000 410 000 000 | SUPPLIES | 174.97 |
| 9653738 | 02/09/2024 | Various books for Parent Night | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 241.88 |

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| SCHOLASTIC BOOK CLUBS INC. | | PO Box 630446 CINCINNATI, OH 45263-0446 | | | |
| 9427633 | 02/16/2024 | 125200 A BOY CALLED BAT | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.95 |
| 9427633 | 02/16/2024 | 133451 THE PUPPY PLACE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.00 |
| 9427633 | 02/16/2024 | 133436 JUDY MOODY #3 SAVES THE WORLD | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.00 |
| 9427633 | 02/16/2024 | 122827 BECAUSE OF WINN DIXIE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 34.95 |
| 9427633 | 02/16/2024 | 66Y3 UNPLUGGED | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.95 |
| 9427633 | 02/16/2024 | 132727 OLD YELLER 5 BOOK PACK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.99 |
| 9427633 | 02/16/2024 | 122637 THE BFG | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 34.95 |
| 9427633 | 02/16/2024 | 132610 I SURVIVED THE CALIFORNIA WILDFIRES 2018 5 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.99 |
| 9427633 | 02/16/2024 | 122603 MYSTERIES ACCORDING TO HUMPHREY | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.95 |
| 9427633 | 02/16/2024 | 31Y3 I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 34.95 |
| 9427633 | 02/16/2024 | 28Y2 HOLES | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.95 |
| 9427633 | 02/16/2024 | 23Y1 FRINDLE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.95 |
| 9427633 | 02/16/2024 | 22Y3 THE GIRL WHO SURVIVED: A TRUE STORY OF THE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.00 |
| 9427633 | 02/16/2024 | 122009 THE TIGER RISING | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 9427633 | 02/16/2024 | 121985 FREAK THE MIGHTY | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.00 |
| 9427633 | 02/16/2024 | 121886 FROM THE MIXED-UP FILES OF MRS. BASIL E. | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.00 |
| 9427633 | 02/16/2024 | 313 CLEMENTINE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.00 |
| 9427633 | 02/16/2024 | 129459 THE FRIENDSHIP WAR | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.00 |
| 9427633 | 02/16/2024 | 121365 I SURVIVED THE WELLINGTON AVALANCHE, 1910 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 9427633 | 02/16/2024 | 66X1 WHO WOULD WIN? ULTIMATE SMALL SHARK | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.99 |
| 9870489 | 03/08/2024 | Various books for literacy circles | 251 E 512000 410 000 000 | SUPPLIES | 116.98 |
| Vendor Total | | | | | 1,225.29 |
| SCHOLASTIC INC. | | PO Box 639850 CINCINNATI, OH 45263-9850 | | | |
| 56273193 | 02/02/2024 | The Littles | 251 E 512000 410 000 000 | SUPPLIES | 41.14 |
| 56273193 | 02/02/2024 | Flat Stanley: His Original Adventure! (#1) | 251 E 512000 410 000 000 | SUPPLIES | 41.14 |
| 56273193 | 02/02/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 9.00 |

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| SCHOLASTIC INC. | | PO Box 639850 CINCINNATI, OH 45263-9850 | | | |
| 56551856 | 02/16/2024 | Classroom Library Book Bin (4 Bins) | 251 E 512000 410 000 000 | SUPPLIES | 20.00 |
| 56551856 | 02/16/2024 | Kittens Are Monsters!: A Branches Book (Pets Rule! #3) | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Branches - Hilde Cracks the Case: Thief Strikes! | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | The Missing Dwarf | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Awesome Orange Birthday: A Branches Book (The Party Diaries | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Starry Henna Night: A Branches Book (The Party Diaries #2) | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Princess Pink and The Land of Fake-Believe: Little Red | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Once Upon A Fairy Tale #2: The Stolen Slipper | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | School Freezes Over! | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Princess Pink and The Land of Fake-Believe: Moldylocks and | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Sam Battles the Machine! | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | The Crystal Caverns | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Howl at the Moon | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Recess Is a Jungle! | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Super Rabbit Racers! | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Branches - Haggis and Tank Unleashed: Digging for Dinos | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Roar of the Thunder Dragon | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Super Rabbit Boy Powers Up! | 251 E 512000 410 000 000 | SUPPLIES | 11.99 |
| 56551856 | 02/16/2024 | Press Start #11: Super Cheat Codes and Secret Modes! | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Branches - Haggis and Tank Unleashed: All Paws on Deck | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | The Ember Stone | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | The Whispering Oak | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Branches - Eerie Elementary: The Art Show Attacks! | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Branches - The Last Firehawk: The Shadowlands | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Super King Viking Land!: A Branches Book (Press Start! #13) | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Super Rabbit Boy vs. Super Rabbit Boss! | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Game Over, Super Rabbit Boy! | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Branches - Press Start!: Robo-Rabbit Boy, Go! | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | Branches - Press Start!: Super Rabbit Boy World! | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56551856 | 02/16/2024 | The Last Firehawk, Books 1-5: A Branches Box Set | 251 E 512000 410 000 000 | SUPPLIES | 22.46 |
| 56551856 | 02/16/2024 | Paws for a Cause: A Branches Book (Diary of a Pug #3) | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |

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| SCHOLASTIC INC. | | PO Box 639850 CINCINNATI, OH 45263-9850 | | | |
| 56551856 | 02/16/2024 | Pug's Road Trip: A Branches Book (Diary of a Pug #7) | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | The Hall Monitors are Fired | 251 E 512000 410 000 000 | SUPPLIES | 4.49 |
| 56551856 | 02/16/2024 | Once Upon a Fairy Tale #1: The Magic Mirror | 251 E 512000 410 000 000 | SUPPLIES | 3.74 |
| 56551856 | 02/16/2024 | Branches Chapter Books Collection Grades 1-3 (30) | 251 E 512000 410 000 000 | SUPPLIES | 114.76 |
| 56551856 | 02/16/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 28.97 |
| 56551856 | 02/16/2024 | Dragon Masters: Saving the Sun Dragon (#2) | 251 E 512000 410 000 000 | SUPPLIES | 5.24 |
| 56552067 | 02/23/2024 | Sports Favorites Grades 3-5 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 34.00 |
| 56552067 | 02/23/2024 | Technology and Engineering Grades 5-8 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 156.00 |
| 56552067 | 02/23/2024 | Science Grades 3-5 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 114.00 |
| 56552067 | 02/23/2024 | Super Fiction Library Grades 4-6 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 89.24 |
| 56552067 | 02/23/2024 | I Survived Collection Grades 4-6 (15 books) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 342.00 |
| 56552067 | 02/23/2024 | Early Chapter Books Grades 2-3 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 392.00 |
| 56552067 | 02/23/2024 | Black Lagoon Adventure Chapter Books Grades 2-3 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 256.00 |
| 56552067 | 02/23/2024 | Henry & Mudge Grades 1-3 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 293.25 |
| 56552067 | 02/23/2024 | Early Chapter Books Grades 1-2 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 230.00 |
| 56552067 | 02/23/2024 | Shipping | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 171.59 |
| 56530642 | 02/23/2024 | Hatchet | 251 E 512000 410 000 000 | SUPPLIES | 89.80 |
| 56530642 | 02/23/2024 | Crenshaw | 251 E 512000 410 000 000 | SUPPLIES | 89.85 |
| 56530642 | 02/23/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 16.17 |
| 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 | | | | | 2,909.94 |
| SCHOLASTIC INC. | | PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850 | | | |
| M7471260 | 01/19/2024 | SCHOLASTIC SCOPE PRINT & DIGITAL | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 119.80 |
| M7471260 | 01/19/2024 | SCHOLASTIC ACTION PRINT & DIGITAL | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 119.80 |
| M7471260 | 01/19/2024 | CHOICES PRINT & DIGITAL | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 119.80 |
| M7471260 | 01/19/2024 | SHIPPING | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 35.94 |
| Vendor Total | | | | | 395.34 |
| SCHOOL DISTRICT #25 | | INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201 | | | |
| PR_125.01192024.D | 01/19/2024 | PR_125 - CAFETERIA PLAN ADJUSTMENTS for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -88.40 |

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|----------------------------------|------------|---|--------------------------|-------------------------------|-----------------|
| SCHOOL DISTRICT #25 | | INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201 | | | |
| PR_125T.01192024. | 01/19/2024 | PR_125T - PRE-TAX DED ADJUST TO TAXED for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 88.40 |
| L1.01052024.B.b | 02/07/2024 | L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini 2 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| PR_125.02202024.D | 02/20/2024 | PR_125 - CAFETERIA PLAN ADJUSTMENTS for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -44.20 |
| PR_125T.02202024. | 02/20/2024 | PR_125T - PRE-TAX DED ADJUST TO TAXED for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 44.20 |
| 2/29/24 | 02/29/2024 | FEB HERTFORD LIFE ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.40 |
| 2/29/24 | 02/29/2024 | FEB HERTFORD LIFE ADJUSTMENTS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| 2/29/24 | 02/29/2024 | FEB HERTFORD LIFE ADJUSTMENTS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| 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 | 206.42 |
| SCHOOL DISTRICT #25 - CDL | | 3115 POLE LINE RD POCATELLO, ID 83201 | | | |
| SD25_CDL. | 01/05/2024 | SD25_CDL - CDL PROMISSORY NOTE for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 541.71 |
| SD25_CDL. | 01/19/2024 | SD25_CDL - CDL PROMISSORY NOTE for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 541.71 |
| SD25_CDL. | 02/05/2024 | SD25_CDL - CDL PROMISSORY NOTE for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 541.71 |
| SD25_CDL. | 02/20/2024 | SD25_CDL - CDL PROMISSORY NOTE for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 541.63 |
| 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 | 3,166.76 |
| SCHOOL DISTRICT NO 25 | | 3115 POLE LINE RD POCATELLO, ID 83201 | | | |
| SD25LOST. | 01/05/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| SD25LOST. | 01/19/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 75.00 |
| SD25LOST. | 02/05/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.00 |
| SD25LOST. | 02/20/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 75.00 |
| 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 | 345.00 |
| SCHULTZ, KYLE J | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/24/2024 | 01/26/2024 | REFUND FOR 12/2023 MEDICAL & DENTAL INSURANCE | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 76.80 |
| | | | | Vendor Total | 76.80 |

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|---------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| SCIUTTO, CHERYL LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| SCOTT'S LOCK & KEY | | 2732 POLELINE RD POCATELLO, ID 83201 | | | |
| i100934 | 02/16/2024 | 28505T - KEYS FOR BUS #43 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 190.00 |
| i100938 | 02/23/2024 | 9431M - GATE CITY/MOD CYLINDER | 242 E 667000 410 427 309 | SUPPLIES - GATE CITY | 255.40 |
| Vendor Total | | | | | 445.40 |
| SECRET STORIES | | PO Box 2186 MARENEM SKYLAND, NC 28776 | | | |
| 15654 | 03/01/2024 | Warm Neutrals Class Kit | 251 E 512000 410 000 000 | SUPPLIES | 111.00 |
| 15654 | 03/01/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 11.10 |
| 15671 | 03/01/2024 | "Decorative Squares" Class Kit | 251 E 512000 410 000 000 | SUPPLIES | 763.00 |
| 15671 | 03/01/2024 | Shipping Flate Rate | 251 E 512000 410 000 000 | SUPPLIES | 76.30 |
| 15630 | 03/01/2024 | Warm Neutrals Class Kit | 251 E 512000 410 000 000 | SUPPLIES | 333.00 |
| 15630 | 03/01/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 33.30 |
| Vendor Total | | | | | 1,327.70 |
| SENECKER, JENNIFER MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| SENSORY SCOUT CORP | | 1214 WEST 5TH ST. UNIT 1006 TEMPE, AZ 85281 | | | |
| D15116 | 02/16/2024 | SHIPPING COSTS FOR DONATION OF COZY COCOONS | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 35.50 |
| Vendor Total | | | | | 35.50 |
| SHARP, CAMILLE A | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |

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| 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 AUTO PARTS, INC. | | PO Box 4729 POCATELLO, ID 83205 | | | |
| 429611 | 01/12/2024 | 28449T - REAR AXEL, CORE, L/R LEAF SPRINGS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 6,200.00 |
| 430973 | 02/16/2024 | 28507T - LEAF SPRINGS FOR REPAIR #1 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 900.00 |
| Vendor Total | | | | | 7,100.00 |
| SHAW, PATRICK WILSON | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/4-1/29/24 | 02/02/2024 | 1/4-1/29/24 MILEAGE REIMBURSEMENT | 245 E 623000 381 106 000 | IN-DISTRICT TRAVEL ALLOWAN | 42.60 |
| 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 | | | | | 85.20 |
| SHERWIN WILLIAMS CO. | | 1117 NO YELLOWSTONE POCATELLO, ID 83201-4311 | | | |
| 0430-8 | 01/05/2024 | 9053M - ED CTR PAINT/SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 382.08 |
| 0431-6 | 01/05/2024 | 9053M - ED CTR TRAYS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 382.08 |
| 0250-6 | 01/12/2024 | 9057M - PAINT SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 145.50 |
| 0225-8 | 01/12/2024 | 9056M - 5 GAL PAINT SUPPLY | 420 E 663000 540 105 000 | REMODELING | 237.50 |
| 0490-2 | 01/12/2024 | 9055M - QUART DEN ALCOHOL QT-STX | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 15.89 |
| 0944-4 | 01/12/2024 | 9054M - SHOP SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 53.52 |
| 4430-4 | 02/16/2024 | 9063M - ED CENTER/ 2 GALLONS, EXTRM BLK ALK PR W | 420 E 664000 540 122 000 | REMODELING | 74.36 |
| 4443-7 | 02/16/2024 | 9064M - ED CENTER/ 5 GAL PM 200 0 SG XTRA | 420 E 664000 540 122 000 | REMODELING | 237.50 |
| 0961-8 | 02/16/2024 | 9062M - ED CENTER/REMODEL, PROBLOCK W | 420 E 664000 540 122 000 | REMODELING | 60.90 |
| 4938-6 | 03/01/2024 | 9629M - TYHEE/WALL TRIM REPAIR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 21.49 |
| 4655-6 | 03/01/2024 | 9065M - ED CENTER/PAINT | 420 E 664000 540 122 000 | REMODELING | 200.64 |
| Vendor Total | | | | | 1,811.46 |

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|---------------------------------------|------------|---|--------------------------|--------------------------|-----------------|
| SHIFFLER EQUIPMENT SALES, INC. | | PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437 | | | |
| 10001026-00 | 01/12/2024 | 9165M HORIZONTAL GRAB BARS & MOUNTING | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 116.75 |
| 2317902100 | 03/08/2024 | GHE-M!-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 | | | | | 2,821.92 |
| SHIPP, MICHELLE DENISE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/9/24 | 02/16/2024 | REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 37.87 |
| 3/6/24 | 03/08/2024 | REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 32.22 |
| Vendor Total | | | | | 70.09 |
| SIGNUP, INC. | | 3275 HWY 30 W POCATELLO, ID 83201 | | | |
| 56918 | 01/05/2024 | 8724M - LINCOLN SAFETY SIGNS | 420 E 664000 540 000 000 | REMODELING - ADA | 451.69 |
| 56642 | 02/02/2024 | HHS - CHEERLEADING BANNERS W/ GROMMETS | 490 E 515000 410 210 004 | ATHLETICS | 576.00 |
| 57326 | 02/16/2024 | 8774M - SHOP/ 3 IN. # W/LINES & 4 IN #S W/LINES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.00 |
| Vendor Total | | | | | 1,048.69 |
| SILVER CREEK SUPPLY LLC | | PO Box 841382 DALLAS, TX 75284-1382 | | | |
| 0013985788-001 | 02/02/2024 | 9263M - GATE CITY ELEM./WATER LINE REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1.90 |
| 0014062153-001 | 02/09/2024 | 5992M - HHS/MATDUN 1509 LF, MATCO 1 1/2 IN CX | 100 E 664000 471 530 000 | BUILDING REPAIRS | 51.86 |
| 0014150959-001 | 03/29/2024 | 96 - 5"RB 8005 ROTOR PC/FC - SPRINKLERS | 420 E 663000 540 105 000 | REMODELING | 5,736.00 |
| Vendor Total | | | | | 5,789.76 |
| 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 |
| SIMS, AMBER L | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/13-2/16/24 | 03/01/2024 | 2/13-2/16/24: HEAD START MILEAGE REIMBURSEMENT | 274 E 512000 381 000 000 | TRAVEL IN DIST | 24.60 |
| 2/26/24 | 03/01/2024 | REIMBURSE FOR LITERACY NIGHT SUPPLIES | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 41.55 |
| Vendor Total | | | | | 66.15 |

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| SIMS, REBECCA LEA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/7/24 | 02/16/2024 | REIMBURSEMENT FOR CLASSROOM SUPPLIES (LEFT | 274 E 512000 410 000 000 | SUPPLIES | 8.64 |
| Vendor Total | | | | | 8.64 |
| SKINNER, SARA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/30/23 | 02/02/2024 | PD COURSE FOR FEB 2024 | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 10,000.00 |
| Vendor Total | | | | | 10,000.00 |
| SKUTT CERAMIC PRODUCTS, IINC | | 6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206 | | | |
| 368720 | 01/26/2024 | Item # 1051-000 | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 396.57 |
| Vendor Total | | | | | 396.57 |
| SLUDER, KRISTEN MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| SMITH, JORDAN MOFFITT | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/11-2/14/24 | 03/01/2024 | 2/11-2/14/24: REIMBURSEMENT FOR BPA STATE | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 188.92 |
| Vendor Total | | | | | 188.92 |
| SOCIAL THINKING | | 404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050 | | | |
| 297957 | 02/09/2024 | Tools to Try Cards for Tweens & Teens: Regulation Strategies to | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 24.99 |
| 297957 | 02/09/2024 | The Zones of Regulation: A Curriculum Designed to Foster Self- | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 59.99 |
| 297957 | 02/09/2024 | SHIPPING | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 15.67 |
| Vendor Total | | | | | 100.65 |
| SOHNREY, RUSSELL LESLIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10698 | 01/12/2024 | TRIP #10698 - HHS TO MARSH VALLEY HS | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 55.00 |
| 1/25/24 | 02/02/2024 | CDL W/HOLDING REIMBURSEMENT | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 500.04 |
| Vendor Total | | | | | 555.04 |

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|------------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| SOLV BUSINESS SOLUTIONS | | PO Box 645623 CINCINNATI, OH 45264-5623 | | | |
| 435197 | 02/09/2024 | L4BL500 LASER W-2 4UP BLANK FACE WITH W-2 BACKER | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 208.75 |
| 435197 | 02/09/2024 | DW4S W-2 SPLIT DOUBLE WINDOW 4 UP ENVELOPE | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 247.50 |
| 435197 | 02/09/2024 | 1095BCBLK500 1095-C EMPLOYER BLANK FACE W 1095-C | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 125.25 |
| 435197 | 02/09/2024 | T ENV DWMR 1099 MISC DOUBLE WINDOW ENVELOPE | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 135.00 |
| 435197 | 02/09/2024 | T ENV DW19W 1099 DOUBLE WINDOW ENVELOPE | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 32.50 |
| 435197 | 02/09/2024 | SHIPPING | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 137.33 |
| Vendor Total | | | | | 886.33 |
| SOTI INC | | 1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA | | | |
| INV-000186343 | 02/09/2024 | 200 1 YR SOTI MDM LICENSE | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 15,000.00 |
| Vendor Total | | | | | 15,000.00 |
| 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 |
| SPIDELL, WENDY KAY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/1/24 | 02/09/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 41.67 |
| Vendor Total | | | | | 41.67 |
| SPORTS FACILITIES GROUP INC | | PO Box 7024 RIVERSIDE, CA 92503 | | | |
| S38700 | 02/09/2024 | 9171M - WALL PADS | 420 E 664000 540 122 000 | REMODELING | 2,236.80 |
| S40327 | 03/08/2024 | 9689M-AMS/REMOTES FOR BASKETBALL HOOPS & | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 189.00 |
| Vendor Total | | | | | 2,425.80 |
| SPRAGUE, SHAWNA FRANEY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/14-2/8/24 | 02/16/2024 | 12/14-2/8/24: MILEAGE REIMBURSEMENT | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 63.12 |
| Vendor Total | | | | | 63.12 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|--|--------------------------|---------------------|-----------|
| STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070 | | | | | |
| UZLX19 | 01/05/2024 | 8707M - EDAHOW LEAD REPAIR SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 93.79 |
| UZLC25 | 01/05/2024 | 8989M - ELLIS PIPE LEAK REPAIR SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.13 |
| UZC447 | 01/05/2024 | 8820M - PHS WATER SOFTENER REPAIR CUTTER/PIPE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 33.35 |
| UYR395 | 01/05/2024 | 8988M - IMS KOHLER CARTRIDGE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 18.29 |
| UYN509 | 01/05/2024 | 8987M - CHS BUSHINGS/COUPLINGS/NIPPLES/BRASS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.09 |
| UYM593 | 01/05/2024 | 8986M - CHS TEES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 28.41 |
| UXRR26 | 01/05/2024 | 8985M - TENDROY TANK LEVER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 3.80 |
| UXP894 | 01/05/2024 | 8984M - CHS WATER HEATER/SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 420.48 |
| UZRQ29 | 01/05/2024 | 8991M - SYRINGA STEM/HANDLES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 26.60 |
| WDJD09 | 02/02/2024 | 8999M - ISU WELDING SHOP/DISCONNECTED WATER LINE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 15.35 |
| WDB327 | 02/02/2024 | 8933M - AMS/ BRASS CAP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.27 |
| WCNM11 | 02/02/2024 | 5989M - PHS/REPLACE SUMP PUMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 327.46 |
| WBX246 | 02/02/2024 | 8995M - PARTS FOR LINE REPAIR & STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 4.83 |
| WBW074 | 02/02/2024 | 8994M - WILCOX, 3/4" T&P VALVE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 71.09 |
| WBVQ06 | 02/02/2024 | 9256M - ISU WELDING SHOP/REPAIRS | 490 E 515000 321 210 000 | FACILITY RENTALS | 17.92 |
| WBR567 | 02/02/2024 | 8822M - ISU WELDING SHOP REPAIR | 490 E 515000 321 210 000 | FACILITY RENTALS | 27.36 |
| WBK272 | 02/02/2024 | 9252M - PHS/MOVE BOILER VALVE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 16.42 |
| WBR586 | 02/09/2024 | 8823M - WASHINGTON ELEM/SLOAN INSIDE COVER CAP, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 192.04 |
| WFZH18 | 03/01/2024 | 9412M - PHS/REPLACE WATER HEATERS IN WEIGHT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,234.46 |
| WFZH36 | 03/01/2024 | 9412M - BOX OF SANDCLOTH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 6.93 |
| WFNQ00 | 03/01/2024 | 9408M - HMS/ADD ON FAUCET & REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 3,064.40 |
| WFQQ87 | 03/01/2024 | 9408M -EYEWASH DECK MOUNT, HEAD & GUARDIAN | 100 E 664000 471 530 000 | BUILDING REPAIRS | -1,171.52 |
| WHFV52 | 03/01/2024 | 9419M - PHS/PARTS FOR DRAIN REROUTE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 10.84 |
| WHB204 | 03/01/2024 | 9575M - CENTRAL KITCHEN/ICE MAKER FILTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 72.96 |
| WGWT01 | 03/01/2024 | 9417M - PHS/AUGER REPAIR, THERMAL MIXING VALVE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 181.29 |
| WGQ898 | 03/01/2024 | 9416M - CHS/CENTER WASTE, P-TRAP | 420 E 664000 540 122 000 | REMODELING | 10.31 |
| WGKW81 | 03/01/2024 | 9415M - PHS/CHS-CIP REPAIR | 420 E 664000 540 122 000 | REMODELING | 124.58 |
| WGDL93 | 03/01/2024 | 9413M - PHS/FLEX HOSES, BRASS NIPPLES, WATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 90.19 |
| WFTZ29 | 03/01/2024 | 9410M - AMS/CARTRIDGES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 22.79 |
| WFVF72 | 03/01/2024 | 9410M - CER DISC CARTRIDGES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 66.47 |
| WFPF61 | 03/01/2024 | 9409M - PV TECH/SWIVELS & BRASS BUSHINGS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 31.72 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|--------------------------------|-----------------|
| STANDARD PLUMBING SUPPLY CO INC | | PO Box 708490 SANDY, UT 84070 | | | |
| WFK069 | 03/01/2024 | 9268M - PV TECH/MIXING VALVE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 113.64 |
| WFKJ314 | 03/01/2024 | 9407M - PV TECH/P&T VALVE, COPPER 90 EL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 48.73 |
| WFFQ96 | 03/01/2024 | 9406M - PHS/T&P VALVE, 4.5 GAL WATER HEATER EXPAND | 100 E 664000 471 530 000 | BUILDING REPAIRS | 91.68 |
| WFDK77 | 03/01/2024 | 9405M - ED CENTER/BUS GARAGE, VACUUM BREAKERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.20 |
| WFBH28 | 03/01/2024 | 9404M - AMS/PLUMBING SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.21 |
| WFB447 | 03/01/2024 | 9403M - CHS/WATER HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 341.57 |
| WDV880 | 03/01/2024 | 9401M - HHS/COPPER COUPLING, 2 BRASS BUSHINGS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 36.62 |
| WDVG08 | 03/01/2024 | 9401M - HHS/2 X 1-1/2 BRASS BUSHINGS | 100 E 664000 471 530 000 | BUILDING REPAIRS | -29.60 |
| WDTL47 | 03/01/2024 | 5993M - WASHINGTON, TOILET SPUDS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 28.66 |
| | | | | Vendor Total | 5,743.81 |
| STAPLES BUSINESS ADVANTAGE | | PO Box 660409 DALLAS, TX 75266-0409 | | | |
| 3557933166 | 02/02/2024 | Composition Notebooks 4/pk (24422964) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 79.52 |
| 3557933166 | 02/02/2024 | Shredder (24343401) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 92.87 |
| 3557933166 | 02/02/2024 | Chair Mat (1899090) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 51.19 |
| 3557933169 | 02/02/2024 | SHARPIE WHITE (12 PK) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.49 |
| 3557933168 | 02/02/2024 | STAPLES TAPE (6 PK) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 4.59 |
| 3557933168 | 02/02/2024 | STAPLE TAPE DISPENSER | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 3.60 |
| 3557933168 | 02/02/2024 | WHITEBOARD WIPES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.88 |
| 3557933163 | 02/02/2024 | Avery Laser/Inkjet File Folder Labels, 0.67" x 3.44", Yellow, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 7.60 |
| 3557933163 | 02/02/2024 | Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Dark Red, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 10.83 |
| 3557933163 | 02/02/2024 | Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Green, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 11.40 |
| 3557933163 | 02/02/2024 | Avery Easy Peel Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 11.40 |
| 3557933165 | 02/02/2024 | Colored ball point pens (106524) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 19.74 |
| 3557933164 | 02/02/2024 | Mechanical Pencils (711520) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 10.36 |
| 3557933164 | 02/02/2024 | Fine Tip Permanent Markers (271674) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 36.38 |
| 3557933171 | 02/02/2024 | Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend Scent, | 100 E 512000 410 455 000 | SUPPLIES SYR | 56.99 |
| 3557933170 | 02/02/2024 | Febreze AIR Aerosol Air Freshener, Hawaiian Aloha Scent, 8.8 | 100 E 512000 410 455 000 | SUPPLIES SYR | 17.99 |
| 3557933170 | 02/02/2024 | Duracell Procell AA Alkaline Battery, 24/Pack (PC1500BKD01) | 100 E 512000 410 455 000 | SUPPLIES SYR | 11.90 |
| 3557933170 | 02/02/2024 | Kleenex Professional Standard Facial Tissue, 2-ply, White, 100 | 100 E 512000 410 455 000 | SUPPLIES SYR | 51.19 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|--------------------------------|-----------------|
| STAPLES BUSINESS ADVANTAGE | | PO Box 660409 DALLAS, TX 75266-0409 | | | |
| 3559386244 | 02/16/2024 | Medical Arts Press Name Labels F and S - Orange | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.35 |
| 3559386244 | 02/16/2024 | Medical Arts Press Name Labels H and U - Dark Brown | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.45 |
| 3559386244 | 02/16/2024 | Medical Arts Press Name Labels K and X - Light Brown | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.45 |
| 3559386244 | 02/16/2024 | Medical Arts Press Name Labels B and O - Dark Blue | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.45 |
| 3559386244 | 02/16/2024 | Medical Arts Press Name Labels G and T - Olive Green | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.35 |
| 3559386244 | 02/16/2024 | Medical Arts Press Name Labels D and Q - Light Blue | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.35 |
| 3559386244 | 02/16/2024 | Medical Arts Press Name Labels C and P - Dark Green | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.45 |
| 3559386243 | 02/23/2024 | Office chair | 100 E 512000 410 463 000 | SUPPLIES TYH | 138.00 |
| 3559386242 | 02/23/2024 | Staples Heavyweight Clasp & Moistenable Glue Catalog | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 50.78 |
| 3559386242 | 02/23/2024 | Duck® Brand 1.88 in. x 54.6 yd. Standard Packing Tape, Clear | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 1.59 |
| 3559856738 | 02/23/2024 | Bowls (936975) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 60.52 |
| 3559856738 | 02/23/2024 | Tissues (808298) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 102.38 |
| 3559856736 | 02/23/2024 | Kleenex, professional cube facial tissue, 2-ply, white, 90 | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 54.79 |
| 3558816532 | 02/23/2024 | Composition Notebooks 4/pk (24422964) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 0.00 |
| 3558816532 | 02/23/2024 | Stack Stamp(USS8802) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 22.69 |
| 3558816532 | 02/23/2024 | Shredder (24343401) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 0.00 |
| 3558816532 | 02/23/2024 | Chair Mat (1899090) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 0.00 |
| 3560287659 | 03/01/2024 | Wireless 18 Key Keypad | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 29.99 |
| 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 | | | | | 3,165.63 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|--|--------------------------|-------------------------------|-----------------|
| STARFALL EDUCATION FOUNDATION | | PO Box 359 BOULDER, CO 80306 | | | |
| 9825-2382-9170 | 02/09/2024 | NM601 | 251 E 512000 410 000 000 | SUPPLIES | 26.73 |
| 9825-2382-9170 | 02/09/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 6.00 |
| Vendor Total | | | | | 32.73 |
| STATE DEPARTMENT OF EDUCATION | | PO Box 83720 BOISE, ID 83720-0027 | | | |
| 2/23/24 | 03/01/2024 | FINGERPRINTING ESCROW ACCOUNT | 100 E 632000 302 118 000 | FINGERPRINTING ESCROW ACCOUNT | 6,500.00 |
| Vendor Total | | | | | 6,500.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|--------------------------------|-----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 512000 270 107 406 | WORKER'S COMPENSATION - LEP | 17.63 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 27,439.55 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 512000 270 114 402 | WORKER'S COMPENSATION - EXT YR | 2,971.97 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 512000 270 122 000 | WORKER'S COMP | 2,936.23 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 515000 270 118 412 | WORKER'S COMPENSATION | 888.01 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 29,288.39 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 515000 270 122 031 | WORKER'S COMPENSATION | 273.13 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 1,379.05 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 517000 270 122 000 | WORKER'S COMPENSATION | 1,869.07 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 521000 270 124 000 | WORKER'S COMPENSATION | 8,884.55 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 522000 270 124 000 | WORKER'S COMPENSATION | 430.43 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 524000 270 108 000 | WORKER'S COMPENSATION | 239.96 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 532000 270 122 000 | WORKER'S COMPENSATION | 2,027.62 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 611000 270 114 000 | WORKER'S COMPENSATION | 1,308.59 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 3,041.14 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 611000 270 122 008 | WORKER'S COMPENSATION | 322.87 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 90.12 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 616000 270 124 000 | WORKER'S COMPENSATION | 3,163.27 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 621000 270 108 000 | WORKER'S COMPENSATION | 337.66 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 621000 270 108 409 | WORKER'S COMPENSATION | 96.69 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 621000 270 108 414 | WORKER'S COMPENSATION | 219.22 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 621000 270 114 000 | WORKER'S COMPENSATION | 306.76 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 621000 270 122 000 | WORKER'S COMPENSATION | 312.22 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 621000 270 124 000 | WORKER'S COMPENSATION | 279.75 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 622000 270 114 000 | WORKER'S COMPENSATION | 556.27 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 622000 270 122 000 | WORKER'S COMPENSATION | 690.61 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 623000 270 106 000 | WORKER'S COMPENSATION | 7,434.82 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 632000 270 118 000 | WORKER'S COMPENSATION | 516.46 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 632000 270 121 000 | WORKER'S COMPENSATION | 292.70 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 632000 270 126 000 | WORKER'S COMPENSATION | 315.50 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 632000 270 127 000 | WORKER'S COMPENSATION | 108.40 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|--------------------------------|-----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 641000 270 114 000 | WORKER'S COMPENSATION | 3,119.85 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 641000 270 122 000 | WORKER'S COMPENSATION | 4,777.26 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 651000 270 104 000 | WORKER'S COMPENSATION | 41.41 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 651000 270 105 000 | WORKER'S COMPENSATION | 661.81 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 655000 270 540 000 | WORKER'S COMPENSATION | 1,489.61 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 656000 270 111 000 | WORKER'S COMPENSATION | 223.62 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 661000 270 105 024 | WORKER'S COMPENSATION | 14.12 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 661000 270 530 000 | WORKER'S COMPENSATION | 28,121.39 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 664000 270 530 000 | WORKER'S COMPENSATION | 16,008.29 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 665000 270 530 000 | WORKER'S COMPENSATION | 3,029.05 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 667000 270 010 000 | WORKER'S COMPENSATION | 289.94 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 30,614.24 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 242 E 691000 270 152 000 | WORKER'S COMPENSATION | 27.82 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 243 E 519000 270 151 000 | WORKER'S COMPENSATION | 1,761.02 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 243 E 621000 270 151 000 | WORKER'S COMPENSATION | 177.79 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 245 E 623000 270 106 000 | WORKER'S COMPENSATION | 5,878.26 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 246 E 621000 270 000 000 | WORKER'S COMPENSATION | 31.99 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 250 E 515000 270 122 209 | WORKER'S COMPENSATION | 412.03 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 250 E 521000 270 124 209 | WORKER'S COMPENSATION | 69.42 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 250 E 621000 270 845 209 | WORKER'S COMPENSATION CCLC #12 | 256.84 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 250 E 622000 270 106 210 | WORKER'S COMPENSATION | 768.54 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 250 E 691000 270 000 210 | WORKER'S COMPENSATION | 3.46 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 251 E 512000 270 000 000 | WORKER'S COMPENSATION | 2,406.80 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 251 E 515000 270 000 000 | WORKER'S COMPENSATION | 124.87 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 251 E 616000 270 000 040 | WORKER'S COMPENSATION | 78.93 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 251 E 621000 270 000 000 | WORKER'S COMPENSATION | 229.97 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 254 E 691000 270 000 000 | WORKER'S COMPENSATION | 106.28 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 255 E 621000 270 000 320 | JDC / WORKER'S COMPENSATION | 34.12 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 257 E 521000 270 000 000 | WORKER'S COMPENSATION | 4,755.49 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 257 E 616000 270 000 000 | WORKER'S COMPENSATION | 69.81 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 258 E 522000 270 000 000 | WORKER'S COMPENSATION | 214.31 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 261 E 611000 270 000 000 | WORKER'S COMPENSATION | 282.66 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 265 E 616000 270 124 000 | WORKER'S COMPENSATION | 6.11 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 270 E 512000 270 000 000 | WORKER'S COMPENSATION | 25.01 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 271 E 512000 270 108 000 | WORKER'S COMPENSATION | 399.51 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 273 E 621000 270 846 000 | WORKER'S COMPENSATION - CCLC | 232.47 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 274 E 512000 270 000 000 | WORKER'S COMPENSATION | 2,192.35 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 274 E 621000 270 000 000 | WORKER'S COMPENSATION | 277.09 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 281 E 621000 270 000 226 | WORKERS COMPENSATION | 10.00 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 490 E 515000 270 210 000 | WORKER'S COMPENSATION | 8.06 |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 610 E 655000 270 000 000 | WORKER'S COMPENSATION | 451.59 |
| Vendor Total | | | | | 207,721.83 |
| STATE OF IDAHO | | PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036 | | | |
| 2/20/24 | 02/23/2024 | BIRTH CERTIFICATE FOR MVA STUDENT | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 16.00 |
| 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 | | | | | 32.00 |
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 1/2/24 | 01/05/2024 | JAN 2024 BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 11,751.88 |
| YA1FC.01052024.D | 01/05/2024 | YA1FC - MED P: EE/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.00 |
| YB1FC.01052024.D | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,404.74 |
| YB1PC.01052024.D | 01/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,051.82 |
| YB2FC.01052024.D | 01/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 807.50 |
| YB2PC.01052024.D | 01/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 98.25 |
| YB4FC.01052024.D | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,945.34 |
| YB4PC.01052024.D | 01/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 87.49 |
| YD1FC.01052024.D | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,853.20 |
| YD1PC.01052024.D | 01/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YD2FC.01052024.D | 01/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 395.25 |
| YD3FC.01052024.D | 01/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 95.88 |
| YD4FC.01052024.D | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 793.80 |
| YD4PC.01052024.D | 01/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.68 |
| YF1FC.01052024.D | 01/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 887.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF3FC.01052024.D | 01/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8.27 |
| YF4FC.01052024.D | 01/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 299.98 |
| YH1FC.01052024.D | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,124.24 |
| YH3FC.01052024.D | 01/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.25 |
| YH4FC.01052024.D | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 766.71 |
| YK1FC.01052024.D | 01/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,695.26 |
| YK3FC.01052024.D | 01/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.01052024.D | 01/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 501.44 |
| YM1FC.01052024.D | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,436.22 |
| YM3FC.01052024.D | 01/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 93.82 |
| YM4FC.01052024.D | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,815.94 |
| YM4PC.01052024.D | 01/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.92 |
| YA1FC.01052024.B | 01/05/2024 | YA1FC - MED P: EE/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 102,417.28 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,800.80 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26,723.14 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,457.60 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,472.40 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,429.38 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 835.80 |
| YB1FC.01052024.B | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,228.80 |
| YB1PC.01052024.B | 01/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,783.04 |
| YB1PC.01052024.B | 01/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB1PC.01052024.B | 01/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,566.08 |
| YB1PC.01052024.B | 01/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB2FC.01052024.B | 01/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,446.56 |
| YB2FC.01052024.B | 01/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,583.04 |
| YB2FC.01052024.B | 01/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB2PC.01052024.B | 01/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB3FC.01052024.B | 01/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,187.14 |
| YB3FC.01052024.B | 01/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB3FC.01052024.B | 01/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,035.30 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 941.66 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,270.87 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 204.23 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.13 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 125.68 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 298.49 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 193.75 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YB4FC.01052024.B | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YB4PC.01052024.B | 01/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.28 |
| YB4PC.01052024.B | 01/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YB4PC.01052024.B | 01/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.99 |
| YB4PC.01052024.B | 01/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YD1FC.01052024.B | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14,236.62 |
| YD1FC.01052024.B | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,200.78 |
| YD1FC.01052024.B | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,393.00 |
| YD1FC.01052024.B | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.01052024.B | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.01052024.B | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,228.80 |
| YD1FC.01052024.B | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1PC.01052024.B | 01/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YD2FC.01052024.B | 01/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YD2FC.01052024.B | 01/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD3FC.01052024.B | 01/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,062.16 |

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|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD4FC.01052024.B | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 428.91 |
| YD4FC.01052024.B | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.05 |
| YD4FC.01052024.B | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YD4FC.01052024.B | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.01052024.B | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.01052024.B | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.55 |
| YD4FC.01052024.B | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4PC.01052024.B | 01/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |
| YD4PC.01052024.B | 01/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YF1FC.01052024.B | 01/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF1FC.01052024.B | 01/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF1FC.01052024.B | 01/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,014.80 |
| YF1FC.01052024.B | 01/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF1FC.01052024.B | 01/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YF3FC.01052024.B | 01/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF4FC.01052024.B | 01/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YF4FC.01052024.B | 01/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.01052024.B | 01/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.10 |
| YF4FC.01052024.B | 01/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.01052024.B | 01/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,338.15 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,900.40 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 348.25 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH1FC.01052024.B | 01/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH3FC.01052024.B | 01/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.28 |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.97 |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.82 |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.86 |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YH4FC.01052024.B | 01/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YK1FC.01052024.B | 01/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YK1FC.01052024.B | 01/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,243.60 |
| YK1FC.01052024.B | 01/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YK3FC.01052024.B | 01/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,072.74 |
| YK4FC.01052024.B | 01/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YK4FC.01052024.B | 01/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 219.86 |
| YK4FC.01052024.B | 01/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM1FC.01052024.B | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,537.00 |
| YM1FC.01052024.B | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YM1FC.01052024.B | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YM1FC.01052024.B | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,228.80 |
| YM1FC.01052024.B | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.01052024.B | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.01052024.B | 01/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM3FC.01052024.B | 01/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,031.08 |
| YM4FC.01052024.B | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 384.90 |
| YM4FC.01052024.B | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YM4FC.01052024.B | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YM4FC.01052024.B | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.84 |
| YM4FC.01052024.B | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.01052024.B | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.01052024.B | 01/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4PC.01052024.B | 01/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|-------------------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 1/2/24. | 01/05/2024 | JAN 2024 BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 195.00 |
| YB1FC.01052024.D. | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.00 |
| YB4FC.01052024.D. | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17.70 |
| YD1FC.01052024.D. | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 98.80 |
| YD4FC.01052024.D. | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18.90 |
| YB1FC.01052024.B. | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB1FC.01052024.B. | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB3FC.01052024.B. | 01/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 536.37 |
| YB4FC.01052024.B. | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YB4FC.01052024.B. | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YB4FC.01052024.B. | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD1FC.01052024.B. | 01/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD4FC.01052024.B. | 01/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YB1FC.01052024.D. | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.50 |
| YB4FC.01052024.D. | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.90 |
| YB1FC.01052024.B. | 01/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini 2 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB4FC.01052024.B. | 01/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini 2 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YA1FC.01192024.D | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20,020.00 |
| YA1PC.01192024.D | 01/19/2024 | YA1PC - MED P: EE/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.26 |
| YA2FC.01192024.D | 01/19/2024 | YA2FC - MED T: EE/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,975.00 |
| YA2PC.01192024.D | 01/19/2024 | YA2PC - MED T: EE/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 196.50 |
| YA4FC.01192024.D | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,448.60 |
| YA4PC.01192024.D | 01/19/2024 | YA4PC - DENT: EE/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 53.84 |
| YB1FC.01192024.D | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,490.00 |
| YB1PC.01192024.D | 01/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 976.69 |
| YB2FC.01192024.D | 01/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 765.00 |
| YB2PC.01192024.D | 01/19/2024 | YB2PC - MED T: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 98.25 |
| YB4FC.01192024.D | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,964.06 |
| YB4PC.01192024.D | 01/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 80.76 |
| YC1FC.01192024.D | 01/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,496.80 |
| YC2FC.01192024.D | 01/19/2024 | YC2FC - MED T: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,581.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YC3FC.01192024.D | 01/19/2024 | YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 287.64 |
| YC4FC.01192024.D | 01/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,079.00 |
| YC4PC.01192024.D | 01/19/2024 | YC4PC - DENT: EE+SP/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.12 |
| YD1FC.01192024.D | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,249.70 |
| YD1PC.01192024.D | 01/19/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YD2FC.01192024.D | 01/19/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 395.25 |
| YD3FC.01192024.D | 01/19/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 95.88 |
| YD4FC.01192024.D | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 908.40 |
| YD4PC.01192024.D | 01/19/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.68 |
| YE1FC.01192024.D | 01/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,248.88 |
| YE1PC.01192024.D | 01/19/2024 | YE1PC - MED P: EE+CH/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.01192024.D | 01/19/2024 | YE2FC - MED T: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 586.24 |
| YE3FC.01192024.D | 01/19/2024 | YE3FC - MED H: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.01192024.D | 01/19/2024 | YE4FC - DENT: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,249.16 |
| YF1FC.01192024.D | 01/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,158.00 |
| YF3FC.01192024.D | 01/19/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8.27 |
| YF4FC.01192024.D | 01/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 379.88 |
| YG1FC.01192024.D | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,223.72 |
| YG2FC.01192024.D | 01/19/2024 | YG2FC - MED T: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,414.80 |
| YG3FC.01192024.D | 01/19/2024 | YG3FC - MED H: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YG3PC.01192024.D | 01/19/2024 | YG3PC - MED H: EE+CN/PT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.01192024.D | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,790.86 |
| YH1FC.01192024.D | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,124.24 |
| YH2FC.01192024.D | 01/19/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 268.70 |
| YH3FC.01192024.D | 01/19/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.25 |
| YH4FC.01192024.D | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 864.44 |
| YJ1FC.01192024.D | 01/19/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,794.34 |
| YJ1PC.01192024.D | 01/19/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |
| YJ3FC.01192024.D | 01/19/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YJ4FC.01192024.D | 01/19/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,880.40 |
| YK1FC.01192024.D | 01/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,937.44 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YK3FC.01192024.D | 01/19/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.01192024.D | 01/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 501.44 |
| YL1FC.01192024.D | 01/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26,430.34 |
| YL1PC.01192024.D | 01/19/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 750.10 |
| YL2FC.01192024.D | 01/19/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,040.10 |
| YL3FC.01192024.D | 01/19/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 469.10 |
| YL3PC.01192024.D | 01/19/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.01192024.D | 01/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,759.24 |
| YL4PC.01192024.D | 01/19/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 243.68 |
| YM1FC.01192024.D | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,353.92 |
| YM3FC.01192024.D | 01/19/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 93.82 |
| YM4FC.01192024.D | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,815.94 |
| YM4PC.01192024.D | 01/19/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.92 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 326,709.34 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,433.74 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,939.06 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 151.78 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 82.71 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 114.67 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,660.92 |
| YA1FC.01192024.B | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,142.98 |
| YA2FC.01192024.B | 01/19/2024 | YA2FC - MED T: EE/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 40,093.07 |
| YA2FC.01192024.B | 01/19/2024 | YA2FC - MED T: EE/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.33 |
| YA2PC.01192024.B | 01/19/2024 | YA2PC - MED T: EE/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YA3FC.01192024.B | 01/19/2024 | YA3FC - MED H: EE/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,341.06 |
| YA3FC.01192024.B | 01/19/2024 | YA3FC - MED H: EE/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,072.74 |
| YA3FC.01192024.B | 01/19/2024 | YA3FC - MED H: EE/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,072.74 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,331.57 |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 322.37 |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 70.38 |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 35.69 |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.33 |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.23 |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.54 |
| YA4FC.01192024.B | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32.23 |
| YA4PC.01192024.B | 01/19/2024 | YA4PC - DENT: EE/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 92.76 |
| YA4PC.01192024.B | 01/19/2024 | YA4PC - DENT: EE/PT (125) for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.80 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104,669.08 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,800.80 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,707.62 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,457.60 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,472.40 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,493.74 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 835.80 |
| YB1FC.01192024.B | 01/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,265.36 |
| YB1PC.01192024.B | 01/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,783.04 |
| YB1PC.01192024.B | 01/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB1PC.01192024.B | 01/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,120.32 |
| YB1PC.01192024.B | 01/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB2FC.01192024.B | 01/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,373.46 |
| YB2FC.01192024.B | 01/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,098.94 |
| YB2FC.01192024.B | 01/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB2PC.01192024.B | 01/19/2024 | YB2PC - MED T: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB3FC.01192024.B | 01/19/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,187.14 |
| YB3FC.01192024.B | 01/19/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB3FC.01192024.B | 01/19/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,035.30 |
| YB3FC.01192024.B | 01/19/2024 | YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 536.37 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 967.35 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,338.91 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 204.23 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.13 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 125.68 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 329.91 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.37 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YB4FC.01192024.B | 01/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 33.19 |
| YB4PC.01192024.B | 01/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.28 |
| YB4PC.01192024.B | 01/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YB4PC.01192024.B | 01/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 75.42 |
| YB4PC.01192024.B | 01/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YC1FC.01192024.B | 01/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.31 |
| YC1FC.01192024.B | 01/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47,829.60 |
| YC1FC.01192024.B | 01/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.29 |
| YC2FC.01192024.B | 01/19/2024 | YC2FC - MED T: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,686.40 |
| YC3FC.01192024.B | 01/19/2024 | YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,814.15 |
| YC3FC.01192024.B | 01/19/2024 | YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 391.81 |
| YC3FC.01192024.B | 01/19/2024 | YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 123.73 |
| YC3FC.01192024.B | 01/19/2024 | YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.43 |
| YC4FC.01192024.B | 01/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.11 |
| YC4FC.01192024.B | 01/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,709.15 |
| YC4FC.01192024.B | 01/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.42 |
| YC4FC.01192024.B | 01/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.94 |
| YC4FC.01192024.B | 01/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.77 |
| YC4FC.01192024.B | 01/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.71 |
| YC4PC.01192024.B | 01/19/2024 | YC4PC - DENT: EE+SP/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1FC.01192024.B | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14,811.63 |
| YD1FC.01192024.B | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,740.17 |
| YD1FC.01192024.B | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,228.80 |
| YD1FC.01192024.B | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,393.00 |
| YD1FC.01192024.B | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.01192024.B | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.01192024.B | 01/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1PC.01192024.B | 01/19/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YD2FC.01192024.B | 01/19/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YD2FC.01192024.B | 01/19/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD3FC.01192024.B | 01/19/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,062.16 |
| YD4FC.01192024.B | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 484.37 |
| YD4FC.01192024.B | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.25 |
| YD4FC.01192024.B | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.55 |
| YD4FC.01192024.B | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YD4FC.01192024.B | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.01192024.B | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.01192024.B | 01/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4PC.01192024.B | 01/19/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |
| YD4PC.01192024.B | 01/19/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YE1FC.01192024.B | 01/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41,790.00 |
| YE1FC.01192024.B | 01/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YE1FC.01192024.B | 01/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YE1PC.01192024.B | 01/19/2024 | YE1PC - MED P: EE+CH/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YE2FC.01192024.B | 01/19/2024 | YE2FC - MED T: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,343.20 |
| YE3FC.01192024.B | 01/19/2024 | YE3FC - MED H: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,145.48 |
| YE4FC.01192024.B | 01/19/2024 | YE4FC - DENT: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,193.96 |
| YE4FC.01192024.B | 01/19/2024 | YE4FC - DENT: EE+CH/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF1FC.01192024.B | 01/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 928.69 |
| YF1FC.01192024.B | 01/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF1FC.01192024.B | 01/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,314.91 |
| YF1FC.01192024.B | 01/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YF1FC.01192024.B | 01/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF3FC.01192024.B | 01/19/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF4FC.01192024.B | 01/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.89 |
| YF4FC.01192024.B | 01/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.01192024.B | 01/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 193.76 |
| YF4FC.01192024.B | 01/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.01192024.B | 01/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YG1FC.01192024.B | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 93,772.87 |
| YG1FC.01192024.B | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,786.00 |
| YG1FC.01192024.B | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.33 |
| YG1FC.01192024.B | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YG1FC.01192024.B | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YG1FC.01192024.B | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 69.00 |
| YG2FC.01192024.B | 01/19/2024 | YG2FC - MED T: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,686.40 |
| YG3FC.01192024.B | 01/19/2024 | YG3FC - MED H: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YG3PC.01192024.B | 01/19/2024 | YG3PC - MED H: EE+CN/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.42 |
| YG3PC.01192024.B | 01/19/2024 | YG3PC - MED H: EE+CN/PT (125) for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 250.78 |
| YG4FC.01192024.B | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,863.82 |
| YG4FC.01192024.B | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.55 |
| YG4FC.01192024.B | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.31 |
| YG4FC.01192024.B | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YG4FC.01192024.B | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YG4FC.01192024.B | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.95 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,433.98 |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,804.57 |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 348.25 |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH1FC.01192024.B | 01/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH2FC.01192024.B | 01/19/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH3FC.01192024.B | 01/19/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 165.69 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 107.27 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.82 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.86 |
| YH4FC.01192024.B | 01/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YJ1FC.01192024.B | 01/19/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36,739.71 |
| YJ1FC.01192024.B | 01/19/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 35.49 |
| YJ1PC.01192024.B | 01/19/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YJ3FC.01192024.B | 01/19/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,031.08 |
| YJ4FC.01192024.B | 01/19/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 941.60 |
| YJ4FC.01192024.B | 01/19/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.00 |
| YK1FC.01192024.B | 01/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YK1FC.01192024.B | 01/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,243.60 |
| YK1FC.01192024.B | 01/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YK3FC.01192024.B | 01/19/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,072.74 |
| YK4FC.01192024.B | 01/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YK4FC.01192024.B | 01/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 219.86 |
| YK4FC.01192024.B | 01/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YL1FC.01192024.B | 01/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87,159.68 |
| YL1FC.01192024.B | 01/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YL1FC.01192024.B | 01/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YL1FC.01192024.B | 01/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 42.12 |
| YL1PC.01192024.B | 01/19/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YL2FC.01192024.B | 01/19/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,800.80 |
| YL3FC.01192024.B | 01/19/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,322.04 |
| YL3PC.01192024.B | 01/19/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YL4FC.01192024.B | 01/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,520.27 |
| YL4FC.01192024.B | 01/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YL4FC.01192024.B | 01/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YL4FC.01192024.B | 01/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.19 |
| YL4PC.01192024.B | 01/19/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.28 |
| YM1FC.01192024.B | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,537.00 |
| YM1FC.01192024.B | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,228.80 |
| YM1FC.01192024.B | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YM1FC.01192024.B | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YM1FC.01192024.B | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.01192024.B | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.01192024.B | 01/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM3FC.01192024.B | 01/19/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,031.08 |
| YM4FC.01192024.B | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 384.90 |
| YM4FC.01192024.B | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.84 |
| YM4FC.01192024.B | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YM4FC.01192024.B | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YM4FC.01192024.B | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.01192024.B | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.01192024.B | 01/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4PC.01192024.B | 01/19/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YA1PC.01192024.B | 01/19/2024 | YA1PC - MED P: EE/PT (125) for 01 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YA1FC.01192024.D. | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -65.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|------------------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA4FC.01192024.D. | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -11.80 |
| YG1FC.01192024.D. | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -177.02 |
| YG4FC.01192024.D. | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -73.02 |
| YA1FC.01192024.B. | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,114.40 |
| YA4FC.01192024.B. | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -31.42 |
| YG1FC.01192024.B. | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,114.40 |
| YG4FC.01192024.B. | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -31.42 |
| YA1FC.01192024.D. | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.00 |
| YA4FC.01192024.D. | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.80 |
| YG1FC.01192024.D. | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 177.02 |
| YG4FC.01192024.D. | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 73.02 |
| YA1FC.01192024.B. | 01/19/2024 | YA1FC - MED P: EE/FT (125) for 01 19 24 REISSUE BIRD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YA4FC.01192024.B. | 01/19/2024 | YA4FC - DENT: EE/FT (125) for 01 19 24 REISSUE BIRD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YG1FC.01192024.B. | 01/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 01 19 24 REISSUE BIRD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YG4FC.01192024.B. | 01/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 01 19 24 REISSUE BIRD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| 1/24/2024 | 01/26/2024 | EMPLOYEE MEDICAL & DENTAL INSURANCE | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 9,438.69 |
| YB1FC.01052024.D. | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 VOID L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -32.50 |
| YB4FC.01052024.D. | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 VOID L Goddard | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.90 |
| YB1FC.01052024.B. | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 VOID L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -557.20 |
| YB4FC.01052024.B. | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 VOID L Goddard | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.71 |
| YB1FC.01052024.D. | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 REISSUE L | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.50 |
| YB4FC.01052024.D. | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 REISSUE L | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.90 |
| YB1FC.01052024.B. | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 01 05 24 REISSUE L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB4FC.01052024.B. | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 01 05 24 REISSUE L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YA1FC.02052024.D | 02/05/2024 | YA1FC - MED P: EE/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -130.00 |
| YB1FC.02052024.D | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,067.50 |
| YB1PC.02052024.D | 02/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 976.69 |
| YB2FC.02052024.D | 02/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 765.00 |
| YB2PC.02052024.D | 02/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 98.25 |
| YB4FC.02052024.D | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,958.80 |
| YB4PC.02052024.D | 02/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 94.22 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1FC.02052024.D | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,312.46 |
| YD1PC.02052024.D | 02/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YD2FC.02052024.D | 02/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 395.25 |
| YD3FC.02052024.D | 02/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 95.88 |
| YD4FC.02052024.D | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 876.50 |
| YD4PC.02052024.D | 02/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.68 |
| YF1FC.02052024.D | 02/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,008.00 |
| YF3FC.02052024.D | 02/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8.27 |
| YF4FC.02052024.D | 02/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 293.44 |
| YH1FC.02052024.D | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,124.24 |
| YH2FC.02052024.D | 02/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 117.90 |
| YH3FC.02052024.D | 02/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.25 |
| YH4FC.02052024.D | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 693.69 |
| YK1FC.02052024.D | 02/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,300.71 |
| YK3FC.02052024.D | 02/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 126.74 |
| YK4FC.02052024.D | 02/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 564.12 |
| YM1FC.02052024.D | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,191.68 |
| YM2FC.02052024.D | 02/05/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 326.97 |
| YM3FC.02052024.D | 02/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 93.82 |
| YM4FC.02052024.D | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,815.94 |
| YM4PC.02052024.D | 02/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.92 |
| YA1FC.02052024.B | 02/05/2024 | YA1FC - MED P: EE/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,228.80 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 100,783.20 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,800.80 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25,614.57 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,457.60 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,472.40 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,494.43 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 835.80 |
| YB1FC.02052024.B | 02/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1PC.02052024.B | 02/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,337.28 |
| YB1PC.02052024.B | 02/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB1PC.02052024.B | 02/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,566.08 |
| YB1PC.02052024.B | 02/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB2FC.02052024.B | 02/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,457.60 |
| YB2FC.02052024.B | 02/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,014.80 |
| YB2FC.02052024.B | 02/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB2PC.02052024.B | 02/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB3FC.02052024.B | 02/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,187.14 |
| YB3FC.02052024.B | 02/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB3FC.02052024.B | 02/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,498.93 |
| YB3FC.02052024.B | 02/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 536.37 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 957.84 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,303.04 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 204.23 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.13 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 125.68 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 329.91 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.39 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YB4FC.02052024.B | 02/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YB4PC.02052024.B | 02/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.28 |
| YB4PC.02052024.B | 02/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YB4PC.02052024.B | 02/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 100.56 |
| YB4PC.02052024.B | 02/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |

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|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1FC.02052024.B | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15,337.37 |
| YD1FC.02052024.B | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,771.63 |
| YD1FC.02052024.B | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YD1FC.02052024.B | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,393.00 |
| YD1FC.02052024.B | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.02052024.B | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.02052024.B | 02/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1PC.02052024.B | 02/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YD2FC.02052024.B | 02/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YD2FC.02052024.B | 02/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD3FC.02052024.B | 02/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,062.16 |
| YD4FC.02052024.B | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 495.28 |
| YD4FC.02052024.B | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.14 |
| YD4FC.02052024.B | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.84 |
| YD4FC.02052024.B | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YD4FC.02052024.B | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.02052024.B | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.02052024.B | 02/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4PC.02052024.B | 02/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |
| YD4PC.02052024.B | 02/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YF1FC.02052024.B | 02/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 928.69 |
| YF1FC.02052024.B | 02/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF1FC.02052024.B | 02/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,757.71 |
| YF1FC.02052024.B | 02/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YF1FC.02052024.B | 02/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF3FC.02052024.B | 02/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF4FC.02052024.B | 02/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.89 |
| YF4FC.02052024.B | 02/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.02052024.B | 02/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 162.34 |
| YF4FC.02052024.B | 02/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.02052024.B | 02/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |

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|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,345.99 |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,892.56 |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 348.25 |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH1FC.02052024.B | 02/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH2FC.02052024.B | 02/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH3FC.02052024.B | 02/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 116.08 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.75 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.82 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.86 |
| YH4FC.02052024.B | 02/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YK1FC.02052024.B | 02/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YK1FC.02052024.B | 02/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,358.00 |
| YK1FC.02052024.B | 02/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YK3FC.02052024.B | 02/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,072.74 |
| YK4FC.02052024.B | 02/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YK4FC.02052024.B | 02/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.28 |
| YK4FC.02052024.B | 02/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,008.39 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,200.21 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM3FC.02052024.B | 02/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,031.08 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 385.71 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.03 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4PC.02052024.B | 02/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YM1FC.02052024.D | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 324.48 |
| YM4FC.02052024.D | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 106.82 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YB1PC.02052024.D | 02/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 75.13 |
| YB4PC.02052024.D | 02/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6.73 |
| YM1FC.02052024.D | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 324.48 |
| YM4FC.02052024.D | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 106.82 |
| YB1PC.02052024.B | 02/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 07 24 Mini 2 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB4PC.02052024.B | 02/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 07 24 Mini 2 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YM1FC.02052024.B | 02/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YM4FC.02052024.B | 02/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YA1FC.02202024.D | 02/20/2024 | YA1FC - MED P: EE/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,887.40 |
| YA1PC.02202024.D | 02/20/2024 | YA1PC - MED P: EE/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.26 |
| YA2FC.02202024.D | 02/20/2024 | YA2FC - MED T: EE/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,890.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA2PC.02202024.D | 02/20/2024 | YA2PC - MED T: EE/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 196.50 |
| YA4FC.02202024.D | 02/20/2024 | YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,399.00 |
| YA4PC.02202024.D | 02/20/2024 | YA4PC - DENT: EE/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 53.84 |
| YB1FC.02202024.D | 02/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,293.87 |
| YB1PC.02202024.D | 02/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 901.56 |
| YB2FC.02202024.D | 02/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 765.00 |
| YB2PC.02202024.D | 02/20/2024 | YB2PC - MED T: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 98.25 |
| YB4FC.02202024.D | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,928.02 |
| YB4PC.02202024.D | 02/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 74.03 |
| YC1FC.02202024.D | 02/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,363.06 |
| YC2FC.02202024.D | 02/20/2024 | YC2FC - MED T: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,581.00 |
| YC3FC.02202024.D | 02/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 287.64 |
| YC4FC.02202024.D | 02/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,004.36 |
| YC4PC.02202024.D | 02/20/2024 | YC4PC - DENT: EE+SP/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.12 |
| YD1FC.02202024.D | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,982.26 |
| YD1PC.02202024.D | 02/20/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YD2FC.02202024.D | 02/20/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 395.25 |
| YD3FC.02202024.D | 02/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 95.88 |
| YD4FC.02202024.D | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 812.70 |
| YD4PC.02202024.D | 02/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.68 |
| YE1FC.02202024.D | 02/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,592.00 |
| YE1PC.02202024.D | 02/20/2024 | YE1PC - MED P: EE+CH/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.02202024.D | 02/20/2024 | YE2FC - MED T: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 586.24 |
| YE3FC.02202024.D | 02/20/2024 | YE3FC - MED H: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.02202024.D | 02/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,467.20 |
| YF1FC.02202024.D | 02/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 896.00 |
| YF1PC.02202024.D | 02/20/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 517.80 |
| YF3FC.02202024.D | 02/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8.27 |
| YF4FC.02202024.D | 02/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 256.76 |
| YF4PC.02202024.D | 02/20/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41.84 |
| YG1FC.02202024.D | 02/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,223.72 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YG2FC.02202024.D | 02/20/2024 | YG2FC - MED T: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,801.40 |
| YG3FC.02202024.D | 02/20/2024 | YG3FC - MED H: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YG3PC.02202024.D | 02/20/2024 | YG3PC - MED H: EE+CN/PT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.02202024.D | 02/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,925.10 |
| YH1FC.02202024.D | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,124.24 |
| YH2FC.02202024.D | 02/20/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 117.90 |
| YH3FC.02202024.D | 02/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.25 |
| YH4FC.02202024.D | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 766.71 |
| YJ1FC.02202024.D | 02/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,749.76 |
| YJ1PC.02202024.D | 02/20/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |
| YJ3FC.02202024.D | 02/20/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YJ4FC.02202024.D | 02/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,880.40 |
| YK1FC.02202024.D | 02/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,300.71 |
| YK3FC.02202024.D | 02/20/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 126.74 |
| YK4FC.02202024.D | 02/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 564.12 |
| YL1FC.02202024.D | 02/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26,105.86 |
| YL1PC.02202024.D | 02/20/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 750.10 |
| YL2FC.02202024.D | 02/20/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,040.10 |
| YL3FC.02202024.D | 02/20/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 469.10 |
| YL3PC.02202024.D | 02/20/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.02202024.D | 02/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,652.42 |
| YL4PC.02202024.D | 02/20/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 243.68 |
| YM1FC.02202024.D | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,546.02 |
| YM1PC.02202024.D | 02/20/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 750.10 |
| YM2FC.02202024.D | 02/20/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 217.15 |
| YM3FC.02202024.D | 02/20/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 93.82 |
| YM4FC.02202024.D | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,029.58 |
| YM4PC.02202024.D | 02/20/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.92 |

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

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|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1PC.02202024.B | 02/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,337.28 |
| YB1PC.02202024.B | 02/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB1PC.02202024.B | 02/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,120.32 |
| YB1PC.02202024.B | 02/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB2FC.02202024.B | 02/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,457.60 |
| YB2FC.02202024.B | 02/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,014.80 |
| YB2FC.02202024.B | 02/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB2PC.02202024.B | 02/20/2024 | YB2PC - MED T: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 445.76 |
| YB3FC.02202024.B | 02/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,187.14 |
| YB3FC.02202024.B | 02/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YB3FC.02202024.B | 02/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,498.93 |
| YB3FC.02202024.B | 02/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 536.37 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 925.38 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,320.07 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 204.23 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.13 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 125.68 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 328.92 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.57 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YB4FC.02202024.B | 02/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF | 278 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.53 |
| YB4PC.02202024.B | 02/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |
| YB4PC.02202024.B | 02/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YB4PC.02202024.B | 02/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.99 |
| YB4PC.02202024.B | 02/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YC1FC.02202024.B | 02/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.72 |
| YC1FC.02202024.B | 02/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48,977.88 |
| YC2FC.02202024.B | 02/20/2024 | YC2FC - MED T: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,686.40 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YC3FC.02202024.B | 02/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,814.15 |
| YC3FC.02202024.B | 02/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 391.81 |
| YC3FC.02202024.B | 02/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 123.73 |
| YC3FC.02202024.B | 02/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.43 |
| YC4FC.02202024.B | 02/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.57 |
| YC4FC.02202024.B | 02/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,741.53 |
| YC4FC.02202024.B | 02/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.94 |
| YC4FC.02202024.B | 02/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.77 |
| YC4FC.02202024.B | 02/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.71 |
| YD1FC.02202024.B | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15,364.00 |
| YD1FC.02202024.B | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,745.00 |
| YD1FC.02202024.B | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YD1FC.02202024.B | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,393.00 |
| YD1FC.02202024.B | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.02202024.B | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1FC.02202024.B | 02/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD1PC.02202024.B | 02/20/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YD2FC.02202024.B | 02/20/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YD2FC.02202024.B | 02/20/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YD3FC.02202024.B | 02/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,062.16 |
| YD4FC.02202024.B | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 495.49 |
| YD4FC.02202024.B | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.39 |
| YD4FC.02202024.B | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.84 |
| YD4FC.02202024.B | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.27 |
| YD4FC.02202024.B | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.02202024.B | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4FC.02202024.B | 02/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YD4PC.02202024.B | 02/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |
| YD4PC.02202024.B | 02/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YE1FC.02202024.B | 02/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41,790.00 |
| YE1FC.02202024.B | 02/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YE1FC.02202024.B | 02/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YE1PC.02202024.B | 02/20/2024 | YE1PC - MED P: EE+CH/PT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YE2FC.02202024.B | 02/20/2024 | YE2FC - MED T: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,343.20 |
| YE3FC.02202024.B | 02/20/2024 | YE3FC - MED H: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,145.48 |
| YE4FC.02202024.B | 02/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,193.96 |
| YE4FC.02202024.B | 02/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YF1FC.02202024.B | 02/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 928.69 |
| YF1FC.02202024.B | 02/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF1FC.02202024.B | 02/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,643.31 |
| YF1FC.02202024.B | 02/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,671.60 |
| YF1FC.02202024.B | 02/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF1PC.02202024.B | 02/20/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YF1PC.02202024.B | 02/20/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YF3FC.02202024.B | 02/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YF4FC.02202024.B | 02/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.89 |
| YF4FC.02202024.B | 02/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.02202024.B | 02/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 130.92 |
| YF4FC.02202024.B | 02/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4FC.02202024.B | 02/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YF4PC.02202024.B | 02/20/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |
| YG1FC.02202024.B | 02/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 93,888.20 |
| YG1FC.02202024.B | 02/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,786.00 |
| YG1FC.02202024.B | 02/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YG1FC.02202024.B | 02/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YG2FC.02202024.B | 02/20/2024 | YG2FC - MED T: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,800.80 |
| YG3FC.02202024.B | 02/20/2024 | YG3FC - MED H: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YG3PC.02202024.B | 02/20/2024 | YG3PC - MED H: EE+CN/PT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 808.20 |

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|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YG4FC.02202024.B | 02/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,898.50 |
| YG4FC.02202024.B | 02/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.55 |
| YG4FC.02202024.B | 02/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| YG4FC.02202024.B | 02/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,394.20 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,844.35 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 348.25 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH1FC.02202024.B | 02/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YH2FC.02202024.B | 02/20/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH3FC.02202024.B | 02/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 148.87 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.38 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.82 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.86 |
| YH4FC.02202024.B | 02/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YJ1FC.02202024.B | 02/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36,775.20 |
| YJ1PC.02202024.B | 02/20/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YJ3FC.02202024.B | 02/20/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,031.08 |
| YJ4FC.02202024.B | 02/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 942.60 |
| YK1FC.02202024.B | 02/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YK1FC.02202024.B | 02/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,358.00 |
| YK1FC.02202024.B | 02/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,114.40 |
| YK3FC.02202024.B | 02/20/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,072.74 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YK4FC.02202024.B | 02/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YK4FC.02202024.B | 02/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.28 |
| YK4FC.02202024.B | 02/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YL1FC.02202024.B | 02/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86,087.40 |
| YL1FC.02202024.B | 02/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YL1FC.02202024.B | 02/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YL1PC.02202024.B | 02/20/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YL2FC.02202024.B | 02/20/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,800.80 |
| YL3FC.02202024.B | 02/20/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,322.04 |
| YL3PC.02202024.B | 02/20/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YL4FC.02202024.B | 02/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,490.04 |
| YL4FC.02202024.B | 02/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YL4FC.02202024.B | 02/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YL4PC.02202024.B | 02/20/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.28 |
| YM1FC.02202024.B | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,551.67 |
| YM1FC.02202024.B | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,214.13 |
| YM1FC.02202024.B | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.02202024.B | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,228.80 |
| YM1FC.02202024.B | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 278.60 |
| YM1FC.02202024.B | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1FC.02202024.B | 02/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 557.20 |
| YM1PC.02202024.B | 02/20/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| YM3FC.02202024.B | 02/20/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,031.08 |
| YM4FC.02202024.B | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 401.02 |
| YM4FC.02202024.B | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.43 |
| YM4FC.02202024.B | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.02202024.B | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.84 |
| YM4FC.02202024.B | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.85 |
| YM4FC.02202024.B | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |
| YM4FC.02202024.B | 02/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.71 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|-------------------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM4PC.02202024.B | 02/20/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.57 |
| YM4PC.02202024.B | 02/20/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.14 |
| YA1PC.02202024.B | 02/20/2024 | YA1PC - MED P: EE/PT (125) for 02 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 891.52 |
| 2/22/24 | 02/23/2024 | MARCH 2024 BILLINGS EMPLOYEE MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 26,411.76 |
| 2/22/24 | 02/23/2024 | MARCH 2024 BILLINGS EMPLOYEE MEDICAL & DENTAL | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 785.50 |
| 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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| 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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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| 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 | | | | | 4,665,922.76 |
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| YYHSA.01052024.B | 01/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 520.75 |
| YYHSA.01052024.B | 01/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.01052024.B. | 01/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.83 |
| YYHSA.01192024.B | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,659.49 |
| YYHSA.01192024.B | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.32 |
| YYHSA.01192024.B | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.00 |
| YYHSA.01192024.B | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.85 |
| YYHSA.01192024.B | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.55 |
| YYHSA.01192024.B | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.83 |
| YYHSA.01192024.B | 01/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| 1/2/2024 | 01/26/2024 | EMPLOYEE YYHSA | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 4,020.33 |
| YYHSA.02052024.D | 02/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 775.16 |
| YYHSA.02052024.B | 02/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 499.92 |
| YYHSA.02052024.B | 02/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.02052024.B | 02/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.83 |
| YYHSA.02202024.D | 02/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,436.82 |

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|-----------------------|------------|--|--------------------------|-------------------------------|------------------|
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| YYHSA.02202024.B | 02/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,664.51 |
| YYHSA.02202024.B | 02/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.32 |
| YYHSA.02202024.B | 02/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.00 |
| YYHSA.02202024.B | 02/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.55 |
| YYHSA.02202024.B | 02/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.83 |
| YYHSA.02202024.B | 02/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| 2/22/24 | 02/23/2024 | MARCH 2024 BILLINGS EMPLOYEE MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 150.00 |
| 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 |
| 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 | | | | | 19,968.11 |
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - MEDICAL SWEEP BOISE, ID 83720-0004 | | | |
| 1/2/24 | 01/05/2024 | JAN 2024 BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 27,860.00 |
| Vendor Total | | | | | 27,860.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|-------------------------------|-----------------|
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - DENTAL SWEEP BOISE, ID 83720-0004 | | | |
| 1/2/24 | 01/05/2024 | JAN 2024 BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 785.50 |
| Vendor Total | | | | | 785.50 |
| STATE OF IDAHO-DIVISION OF BUILDING | | 1090 E WATERTOWER ST STE 150 MERIDIAN, ID 83642 | | | |
| 1/11/24 | 01/19/2024 | 9331M - HVAC LIC. RENEWAL HVC#017234 JASON | 100 E 664000 396 530 000 | INSERVICE TRAINING - PROF/DEV | 110.00 |
| Vendor Total | | | | | 110.00 |
| 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 |
| STEED, SAMANTHA LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/13/23 | 01/05/2024 | REIMB FOR MEETING SUPPLIES | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 113.12 |
| 1/10-1/18/24 | 02/16/2024 | 1/10-1/18/24: MILEAGE REIMBURSEMENT | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 32.40 |
| Vendor Total | | | | | 145.52 |
| STEVE WEISS MUSIC, INC. | | 2324 WYANDOTTE RD WILLOW GROVE, PA 19090 | | | |
| INV1273299.1 | 03/01/2024 | Zildjian Finger Cymbals - Thick Pair | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 31.95 |
| INV1273299.1 | 03/01/2024 | Zildjian Finger Cymbals - Thin Pair | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 31.95 |
| INV1273299.1 | 03/01/2024 | Shipping | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 15.00 |
| Vendor Total | | | | | 78.90 |
| STEVENS, ANGELA R | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/3/2024 | 01/12/2024 | MEXICAN FOOD, ISU, WALMART & COSTCO | 100 E 641000 410 467 000 | SUPPLIES WAS SCH ADM | 306.82 |
| Vendor Total | | | | | 306.82 |
| STICKLES, JOHN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 000300 | 02/02/2024 | 9506M - INDIAN HILLS/INSTALL DOOR LEVERS & HINGES | 242 E 667000 410 435 309 | SUPPLIES - INDIAN HILLS | 1,540.00 |
| 000293 | 02/02/2024 | 9341M - CHS/DOOR LOCKS | 242 E 667000 410 205 309 | SUPPLIES - CHS | 3,812.50 |
| 000310 | 03/01/2024 | 9685M - CHUBBUCK/REINSTALL NEW LOCK | 242 E 667000 410 415 309 | SUPPLIES - CHUBBUCK | 1,485.00 |
| 000312 | 03/08/2024 | 9775M - GREENACRES/INSTALL DOOR LEVERS | 242 E 667000 410 431 309 | SUPPLIES - GREENACRES | 1,860.00 |
| Vendor Total | | | | | 8,697.50 |
| STOTZ EQUIPMENT | | 11111 W MCDOWELL RD AVONDALE, AZ 85392 | | | |
| P10045 | 02/02/2024 | 9129M - BV8J VISE FOR SHOP | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 316.15 |
| P10770 | 03/01/2024 | 9530M - SHOP/STARTER SOLENOID | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 54.95 |
| Vendor Total | | | | | 371.10 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|--|--------------------------|----------------------------|-----------------|
| SUBURBAN PROPANE-1366 | | PO Box 12068 FRESNO, CA 93776-2068 | | | |
| 75134 | 01/12/2024 | 7.9 GAL PROPANE | 100 E 655000 421 540 000 | FUEL | 33.96 |
| 75619 | 02/16/2024 | PROPRANE - 8 GAL | 100 E 655000 421 540 000 | FUEL | 34.39 |
| Vendor Total | | | | | 68.35 |
| SUNRISE ENGINEERING INC | | PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675 | | | |
| S09891.000 | 01/19/2024 | SURVEY SERVICES | 490 E 664000 310 210 000 | PURCHASED SERVICES | 300.00 |
| 0140904 | 02/23/2024 | SURVEY SERVICES/OLYMPUS JUNCTION ROADWAY | 490 E 664000 310 210 000 | PURCHASED SERVICES | 2,655.00 |
| Vendor Total | | | | | 2,955.00 |
| SUPER COIN LAUNDROMAT | | 379 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 2013 | 01/12/2024 | LAUNDRY CARDS FOR MVA FAMILIES | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 1,000.00 |
| Vendor Total | | | | | 1,000.00 |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|----------------------------|-----------------|
| SVECHTING, ADDISON | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 | | | |
| 39947662 | 02/23/2024 | Telefunken TF11 Large-diaphragm FET Condenser Microphone | 490 E 515000 410 210 031 | MUSIC | 895.00 |
| 40031573 | 02/23/2024 | Telefunken TF11 Large-diaphragm FET Condenser Microphone | 490 E 515000 410 210 031 | MUSIC | 895.00 |
| 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 | | | | | 1,964.99 |
| 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 |
| SYRINGA ELEMENTARY | | 388 E GRIFFITH RD POCATELLO, ID 83201 | | | |
| 2/6/2024 | 02/09/2024 | DELETA SKATING FOR PERFECT ATTENDANCE TRI 1 | 246 E 621000 410 000 000 | SUPPLIES | 250.00 |
| 2/16/24 | 02/23/2024 | REIMBURSEMENT FOR PERFECT ATTENDANCE TRI 3 | 246 E 621000 410 000 000 | SUPPLIES | 580.88 |
| Vendor Total | | | | | 830.88 |
| TAYLOR, SPENCE R | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|---|--------------------------|--------------------------|------------------|
| TENNANT SALES AND SERVICE | | PO Box 71414 CHICAGO, IL 60694-1414 | | | |
| 920043444 | 01/05/2024 | 9238M - SHOP PM SERVICE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 239.56 |
| Vendor Total | | | | | 239.56 |
| TERRY, JANET | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/26/24 | 02/02/2024 | SUB NURSING 12/12-12/15/23 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 787.50 |
| Vendor Total | | | | | 787.50 |
| TETER, KADE CARLSON | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/21-2/23/24 | 03/01/2024 | 2/21-2/23/24: REIMBURSEMENT FOR IASBO SPRING | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 353.15 |
| Vendor Total | | | | | 353.15 |
| TEXAS CHILD SUPPORT SDU | | PO Box 659791 SAN ANTONIO, TX 78265-9791 | | | |
| CS_TX.01052024.D | 01/05/2024 | CS_TX - CHILD SUPPORT: TEXAS for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.01192024.D | 01/19/2024 | CS_TX - CHILD SUPPORT: TEXAS for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.02052024.D | 02/05/2024 | CS_TX - CHILD SUPPORT: TEXAS for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.02202024.D | 02/20/2024 | CS_TX - CHILD SUPPORT: TEXAS for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| 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 | | | | | 1,236.00 |
| TEXAS LIFE | | PO Box 2209 WACO, TX 76703-2209 | | | |
| AF_TEX.01052024. | 01/05/2024 | AF_TEX - AF TEXAS LIFE for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,657.30 |
| AF_TEX.01192024. | 01/19/2024 | AF_TEX - AF TEXAS LIFE for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,418.91 |
| AF_TEX.01192024. | 01/19/2024 | AF_TEX - AF TEXAS LIFE for 01 19 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -51.35 |
| AF_TEX.01192024. | 01/19/2024 | AF_TEX - AF TEXAS LIFE for 01 19 24 REISSUE BIRD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 51.35 |
| AF_TEX.02052024. | 02/05/2024 | AF_TEX - AF TEXAS LIFE for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,605.27 |
| AF_TEX.02052024. | 02/05/2024 | AF_TEX - AF TEXAS LIFE for 02 07 24 Mini 2 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 68.33 |
| AF_TEX.02202024. | 02/20/2024 | AF_TEX - AF TEXAS LIFE for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,381.23 |
| 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 | | | | | 89,992.56 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------------|------------|---|--------------------------|-------------------------------|---------------|
| THOMAS D. ROBISON ROOFING, INC | | PO Box 716 BLACKFOOT, ID 83221-0716 | | | |
| T4916-1 | 01/05/2024 | 9236M - BUS GARAGE BOOT REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 75.00 |
| Vendor Total | | | | | 75.00 |
| THOMASON, CARRI RAE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/3-12/14/23 | 01/12/2024 | MILEAGE REIMBURSEMENT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 92.34 |
| 1/4-1/29/24 | 02/09/2024 | 1/4-1/29/24: MILEAGE REIMBURSEMENT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 100.14 |
| Vendor Total | | | | | 192.48 |
| THOMPSON, JAYSON ALLEN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10761 | 01/12/2024 | TRIP #10761 - CHS TO MARSH VALLEY HS | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 55.00 |
| Vendor Total | | | | | 55.00 |
| THOMPSON, KIMBERLY DIANE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1/23-1/31/24 | 02/09/2024 | 12/1/23-1/31/24: IN-DISTRICT MILEAGE REIMBURSEMENT | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 93.54 |
| 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 | | | | | 133.80 |
| THRIFTY BOT LLC | | 11377 CANDICE DR. FISHERS, IN 46038 | | | |
| TTB3338 | 02/23/2024 | QTY 8 - Aluminum L Gussets - .163 hole size | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 80.00 |
| TTB3338 | 02/23/2024 | QTY 10 - Rounded 1/2" Hex Flanged 13.75mm Round Ball | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 60.00 |
| TTB3338 | 02/23/2024 | QTY 8 - Aluminum T Gussets - .163 hole size | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 60.00 |
| TTB3338 | 02/23/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.78 |
| Vendor Total | | | | | 213.78 |
| T-MOBILE | | PO Box 742596 CINCINNATI, OH 45274-2596 | | | |
| 976518760 | 01/12/2024 | SERVICE CHARGE FOR 11/21-12/20/23 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 29.72 |
| 976518760 | 02/02/2024 | 12/21/23-1/20/24 CELL PHONE CHARGE | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 29.72 |
| 976518760 | 03/01/2024 | SERVICE CHARGE: 1/21-2/20/24 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 33.78 |
| Vendor Total | | | | | 93.22 |
| TOLMAN, KERRIE H | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/31-2/3/24 | 02/23/2024 | 1/31-2/3/24: IMEA ALL STATE CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 395.00 |
| Vendor Total | | | | | 395.00 |
| TOLMAN, SAMUEL ERNEST | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/31-12/1/23 | 01/05/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 38.40 |
| 12/4/23-1/9/24 | 01/12/2024 | 12/4/23-1/9/24: MILEAGE REIMBURSEMENT | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 38.40 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|--|--------------------------|----------------------------|------------------|
| TOLMAN, SAMUEL ERNEST (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 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 | | | | | 153.60 |
| 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 |
| TOP NOTCH TREE SERVICE, INC. PO Box 2968 POCATELLO, ID 83206 | | | | | |
| 32767 | 02/09/2024 | 9518M - EDAHOW/TREE REMOVAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,250.00 |
| 32766 | 02/09/2024 | 9516M - AMS/TREE REMOVAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,775.00 |
| 32765 | 02/09/2024 | 9515M - INDIAN HILL ELEM./TREE STUMP REMOVAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 4,675.00 |
| Vendor Total | | | | | 7,700.00 |
| TOREUP LLC PO Box 1181 TWIN FALLS, ID 83303 | | | | | |
| 59097 | 01/12/2024 | 12/8 & 12/13/23 - SERVICE FOR 64 GAL BIN | 100 E 655000 410 540 000 | SUPPLIES | 220.00 |
| 59573 | 02/09/2024 | CERT.# 65482/SERVICE OF 64 GALLON BINS | 100 E 655000 410 540 000 | SUPPLIES | 110.00 |
| 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 | | | | | 440.00 |
| TRANSAMERICA LIFE INSURANCE CO PO Box 772891 CHICAGO, IL 60677-0191 | | | | | |
| TSA_TRAN. | 01/19/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 01 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 02/20/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 02 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| 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 | | | | | 300.00 |
| TRI-STATE HYDRAULICS 5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401 | | | | | |
| 25568 | 03/01/2024 | 8743M - C2/60SB-1342 EA38 + 6IN RAMP, GALV | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 4,058.00 |
| Vendor Total | | | | | 4,058.00 |

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|---------------------------------|------------|---|--------------------------|--------------------------|-----------------|
| TRUCK AUTO ELECTRIC | | PO Box 6239 POCATELLO, ID 83205 | | | |
| 25951 | 01/26/2024 | 8695M - LOWER SHOP/SNOW BLOWER RENTALS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 1,618.00 |
| 25963 | 02/02/2024 | 8698M - SV3 INNER CUT EDGE (PLOW BLADE) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 294.76 |
| 25914 | 02/09/2024 | 8693M - LOWER SHOP/PLOW PARTS, CUT EDGES & CHECK | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 1,072.82 |
| 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 | | | | | 3,207.48 |
| TURNER, REBECCA LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/25/2024 | 02/02/2024 | REIMBURSEMENT FOR EASY CBM SUBSCRIPTION | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 49.99 |
| 2/7-2/9/24 | 02/23/2024 | 2/7-2/9/24: IETA CONFERENCE REIMBURSEMENT | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 1,034.40 |
| Vendor Total | | | | | 1,084.39 |
| UNITED RENTALS INC | | PO Box 051122 LOS ANGELES, CA 90074-1122 | | | |
| 226937522-001 | 01/12/2024 | 8806M - SCISSOR LIFT RENTAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 462.15 |
| Vendor Total | | | | | 462.15 |
| UNITED WAY OF S.E. IDAHO | | PO Box 911 POCATELLO, ID 83204 | | | |
| UC.01052024.D | 01/05/2024 | UC - UNITED CAMPAIGN for 01 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 69.00 |
| UC.01192024.D | 01/19/2024 | UC - UNITED CAMPAIGN for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 452.00 |
| UC.02052024.D | 02/05/2024 | UC - UNITED CAMPAIGN for 02 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 69.00 |
| UC.02202024.D | 02/20/2024 | UC - UNITED CAMPAIGN for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 452.00 |
| 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 | | | | | 1,537.00 |
| VALIC | | PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104 | | | |
| TSA_VAL.01192024. | 01/19/2024 | TSA_VAL - VALIC 403B for 01 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| TSA_VAL.02202024. | 02/20/2024 | TSA_VAL - VALIC 403B for 02 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| 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 | | | | | 600.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------|------------|--|--------------------------|--------------------------------|--------|
| VALLEY OFFICE SYSTEMS | | 2050 1ST ST IDAHO FALLS, ID 83401 | | | |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 543.85 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 515000 410 215 001 | SUPPLIES PHS ADV PLAC | 136.57 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 942.87 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 156.15 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 309.94 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 263.77 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 515000 410 230 000 | SUPPLIES HMS INSTR OTHER | 396.07 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 455.51 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 415 000 | SUPPLIES CHU | 404.43 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 419 000 | SUPPLIES EDA | 328.34 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 423 000 | SUPPLIES ELL | 369.62 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 427 000 | SUPPLIES GAT | 385.91 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 10.97 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 431 000 | SUPPLIES GRE | 286.18 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 435 000 | SUPPLIES IND | 444.48 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 439 000 | SUPPLIES JEF | 341.03 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 443 000 | SUPPLIES LEW | 174.48 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 447 000 | SUPPLIES LIN | 86.45 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 274 E 512000 410 000 000 | SUPPLIES | 33.93 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 455 000 | SUPPLIES SYR | 185.59 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 459 000 | SUPPLIES TEN | 225.53 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 31.50 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 463 000 | SUPPLIES TYH | 254.21 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 467 000 | SUPPLIES WAS | 195.94 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 524000 410 108 000 | SUPPLIES G/T | 2.10 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 512000 410 475 000 | SUPPLIES WIL | 68.96 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 118.32 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 185.51 |
| AR1241299 | 01/05/2024 | COPY CHARGES 11/1-11/30/23 | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 316.53 |
| AR1249820 | 01/12/2024 | LLR69373 30X60 IN MAHOGANY DESK | 251 E 512000 410 000 000 | SUPPLIES | 239.00 |
| AR1249820 | 01/12/2024 | LLR69603 PEDS - BX/BX/FILE | 251 E 512000 410 000 000 | SUPPLIES | 598.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------|------------|--|--------------------------|--------------------------------|--------|
| VALLEY OFFICE SYSTEMS | | 2050 1ST ST IDAHO FALLS, ID 83401 | | | |
| AR1254458 | 01/19/2024 | HP 30A Black Toner | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 64.00 |
| AR1254458 | 01/19/2024 | HP 26A Black Toner | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 31.45 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 371.41 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 515000 410 215 005 | SUPPLIES PHS AUTO | 125.03 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 778.23 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 124.97 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 282.62 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 515000 409 225 000 | SUPPLIES - FEE REPLACEMENT FMS | 358.90 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 515000 410 230 000 | SUPPLIES HMS INSTR OTHER | 329.48 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 12.40 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 435 000 | SUPPLIES IND | 367.29 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 415 000 | SUPPLIES CHU | 301.32 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 419 000 | SUPPLIES EDA | 276.65 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 423 000 | SUPPLIES ELL | 324.33 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 427 000 | SUPPLIES GAT | 322.60 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 15.73 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 431 000 | SUPPLIES GRE | 222.47 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 395.06 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 439 000 | SUPPLIES JEF | 316.82 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 443 000 | SUPPLIES LEW | 119.93 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 447 000 | SUPPLIES LIN | 44.89 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 274 E 512000 410 000 000 | SUPPLIES | 28.71 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 455 000 | SUPPLIES SYR | 135.90 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 459 000 | SUPPLIES TEN | 175.00 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 521000 410 463 000 | SUPPLIES TYH EX CHILD | 201.30 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 467 000 | SUPPLIES WAS | 224.56 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 524000 410 108 000 | SUPPLIES G/T | 0.89 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 512000 410 475 000 | SUPPLIES WIL | 40.99 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 106.13 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 162.82 |
| AR1251758 | 01/19/2024 | MONTHLY PRINTING CHARGES DEC 2023 | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 211.75 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| VALLEY OFFICE SYSTEMS | | 2050 1ST ST IDAHO FALLS, ID 83401 | | | |
| AR1252840 | 01/26/2024 | LLR84374 NESTING CHAIRS BLACK | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 2,511.60 |
| AR1252840 | 01/26/2024 | 8FT RECTANGULAR TABLE TOP GREY ELM | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,214.00 |
| AR1252840 | 01/26/2024 | LEGS GRAY ELM LLRPLB24HGE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 897.00 |
| AR1254212 | 01/26/2024 | LLR60734- TRAINING TABLE | 420 E 515000 550 205 000 | EQUIPMENT - CENTURY | 3,902.40 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------|------------|--|--------------------------|--------------------------------|----------|
| VALLEY OFFICE SYSTEMS | | 2050 1ST ST IDAHO FALLS, ID 83401 | | | |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 702.94 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 515000 410 215 005 | SUPPLIES PHS AUTO | 189.87 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 1,370.96 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 136.44 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 400.59 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 515000 410 225 000 | SUPPLIES FMS INSTR OTHER | 387.01 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 515000 410 230 000 | SUPPLIES HMS INSTR OTHER | 543.50 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.69 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 672.60 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 415 000 | SUPPLIES CHU | 527.94 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 419 000 | SUPPLIES EDA | 384.70 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 423 000 | SUPPLIES ELL | 491.73 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 427 000 | SUPPLIES GAT | 508.64 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 22.28 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 431 000 | SUPPLIES GRE | 344.64 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 512.40 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 439 000 | SUPPLIES JEF | 426.77 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 443 000 | SUPPLIES LEW | 167.74 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 447 000 | SUPPLIES LIN | 93.48 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 274 E 512000 410 000 000 | SUPPLIES | 39.75 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 455 000 | SUPPLIES SYR | 213.28 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 459 000 | SUPPLIES TEN | 269.85 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 521000 410 463 000 | SUPPLIES TYH EX CHILD | 325.65 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 467 000 | SUPPLIES WAS | 229.66 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 524000 410 108 000 | SUPPLIES G/T | 0.89 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 512000 410 475 000 | SUPPLIES WIL | 38.77 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 130.49 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 238.93 |
| AR1260890 | 02/09/2024 | MONTH COPY MACHINE CONTRACT SERVICES | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 342.41 |

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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 | | | | | 33,450.97 |
| VALLEY OIL COMPANY | | 114 SOUTH HIGHWAY 91 DOWNEY, ID 83234 | | | |
| 175590 | 01/12/2024 | 28459T - GASOLINE FOR BUS SHOP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 344.30 |
| 175903 | 01/12/2024 | 28459T - GASOLINE FOR BUS SHOP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 788.70 |
| 175591 | 01/26/2024 | 28467T - DRUM SHELL 15-40 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 788.70 |
| 176100 | 02/16/2024 | 28502T - BUS SHOP/SHELL T2 15-40 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 788.70 |
| 176342 | 03/15/2024 | 28529T - DRUM METHANOL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 349.25 |
| Vendor Total | | | | | 3,059.65 |
| VERECKEN, PATRICK T | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 8/2-12/7/23 | 01/19/2024 | MILEAGE REIMBURSEMENT | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 85.32 |
| Vendor Total | | | | | 85.32 |
| VERIZON WIRELESS SERVICES, LLC | | PO Box 660108 DALLAS, TX 75266-0108 | | | |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 885.06 |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.17 |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 329.38 |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 486.96 |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 250 E 621000 310 845 209 | OTHER PROF/TECH SERVICES CCLC | 159.14 |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | 121.74 |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 274 E 621000 391 000 000 | PROF DUES & FEES | 318.28 |
| 9951180297 | 01/12/2024 | CELL PHONE CHARGES 11/8-12/7/23 | 490 E 664000 310 210 000 | PURCHASED SERVICES | 42.17 |
| 9951180298 | 01/12/2024 | TABLET & SPRINKLER CHARGES FOR 11/8-12/7/23 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 60.72 |
| 9951180298 | 01/12/2024 | TABLET & SPRINKLER CHARGES FOR 11/8-12/7/23 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 9951180298 | 01/12/2024 | TABLET & SPRINKLER CHARGES FOR 11/8-12/7/23 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.14 |
| 9953652954 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 60.72 |
| 9953652954 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 9953652954 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------------|------------|--|--------------------------|-------------------------------|--------|
| VERIZON WIRELESS SERVICES, LLC | | PO Box 660108 DALLAS, TX 75266-0108 | | | |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 952.12 |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.18 |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 280.92 |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 487.04 |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 250 E 621000 310 845 209 | OTHER PROF/TECH SERVICES CCLC | 159.16 |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | 121.76 |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 274 E 621000 391 000 000 | PROF DUES & FEES | 318.32 |
| 9953652953 | 02/02/2024 | 12/8/23-1/7/24 SERVICE CHARGES | 490 E 664000 310 210 000 | PURCHASED SERVICES | 42.18 |
| 9956118075 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 60.72 |
| 9956118075 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 9956118075 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 879.24 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.18 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 280.92 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 487.04 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 250 E 621000 310 845 209 | OTHER PROF/TECH SERVICES CCLC | 159.16 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | 121.76 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 274 E 621000 391 000 000 | PROF DUES & FEES | 318.32 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 42.18 |
| 9956118074 | 03/01/2024 | 1/8-2/7/24: SERVICES | 490 E 664000 310 210 000 | PURCHASED SERVICES | 42.18 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|-------------------------------|------------------|
| VERIZON WIRELESS SERVICES, LLC | | PO Box 660108 DALLAS, TX 75266-0108 | | | |
| 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 | | | | | 10,930.58 |
| VERNON LIBRARY SUPPLIES, INC. | | PO Box 1126 TREMONT, IL 61568-1126 | | | |
| 675516 | 03/01/2024 | Item #: 1130187 | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 192.19 |
| Vendor Total | | | | | 192.19 |
| 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 |
| WALCOTT, STEVEN D | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/25/24 | 02/09/2024 | LUNCH REIMBURSEMENT - TRIP #11020 1/25/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| 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 | | | | | 34.10 |
| WALL 2 WALL COMMERCIAL FLOORING | | PO Box 4929 POCATELLO, ID 83205-4929 | | | |
| 07398 | 02/23/2024 | CPTT FURNISH AND INSTALL MILLIKEN RANDOM II CPT | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 6,562.23 |
| 07398 | 02/23/2024 | BASE - FURNISH AND INSTALL ROPE 700 SERIES 4" BASE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 674.95 |
| 07398 | 02/23/2024 | TEAROUT - REMOVE AND DISPOSE OF EXISTING | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 769.24 |
| 07398 | 02/23/2024 | PREP - INCLUDES STANDARD FLOOR PREP AND ALL | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 907.58 |
| Vendor Total | | | | | 8,914.00 |

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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 | | | |
| 626539900 | 01/05/2024 | 12/11/23 - HOME EC SUPPLIES | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 63.68 |
| 626393866 | 01/05/2024 | 12/9/23 - ADMIN SUPPLIES | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 171.26 |
| 625837343 | 01/05/2024 | 12/5/23 - CUTLERY, NAPKINS & FACIAL TISSUE | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 133.36 |
| 626817671 | 01/05/2024 | DECEMBER SCHOOL SUPPLIES/STAFF PARTY SUPPLIES | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 223.76 |
| 626657266 | 01/05/2024 | EMERGENCY PO FOR MVA | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 54.00 |
| 626961794 | 01/05/2024 | EMERGENCY PO FOR MVA | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 189.32 |
| 628898621 | 01/26/2024 | Hart 200 Quart Latching Rolling Plastic Storage Bin | 100 E 512000 410 427 000 | SUPPLIES GAT | 48.93 |
| 629479181 | 01/26/2024 | HEALTH SUPPLIES - TOOTHPASTE, BANDAIDS, PULL-UPS, | 274 E 611000 317 000 000 | HEALTH SERVICES | 22.74 |
| 629502495 | 01/26/2024 | Candy Supplies for a Science Lab | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 86.60 |
| 629625789 | 01/26/2024 | snow boots, snow pants, winter gloves, and long sleeve shirts, | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 125.32 |
| 629650222 | 01/26/2024 | Laundry supplies for kits/MVA students | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 86.37 |
| 630152647 | 01/26/2024 | Ontiveros (Career) classroom supplies | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 249.67 |
| 630473863 | 01/26/2024 | Water, chocolate and various refreshments for para training | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 54.40 |

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|-----------------------|------------|---|--------------------------|----------------------------|--------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 628641907 | 01/26/2024 | GV Whole Gallon | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 6.66 |
| 628641907 | 01/26/2024 | GV QUICK 42 | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 15.92 |
| 628641907 | 01/26/2024 | Blueberries | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 22.85 |
| 628641907 | 01/26/2024 | Bulk Lemons | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.48 |
| 628641907 | 01/26/2024 | Eggs 60CT | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 13.58 |
| 628641907 | 01/26/2024 | Honey 80oz | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 35.94 |
| 628641907 | 01/26/2024 | Active Dry | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 10.96 |
| 628641907 | 01/26/2024 | CL LEMONDE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.48 |
| 628641907 | 01/26/2024 | GV PWD 2LB | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 9.36 |
| 628641907 | 01/26/2024 | GV Mini MRSH | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 9.84 |
| 628641907 | 01/26/2024 | JP MINI MRSH | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 6.36 |
| 628641907 | 01/26/2024 | GV PWD 2LB | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.68 |
| 628641907 | 01/26/2024 | GV Flour | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 9.84 |
| 628641907 | 01/26/2024 | SLTD Butter | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 37.80 |
| 628641907 | 01/26/2024 | GV CPCKLINER | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.36 |
| 628641907 | 01/26/2024 | PUMPKIN 15OZ | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.35 |
| 628641907 | 01/26/2024 | IODIZED SALT | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 0.72 |
| 628641907 | 01/26/2024 | SS CHOC MINI | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 13.92 |
| 628641907 | 01/26/2024 | MARG QTRS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.38 |
| 628641907 | 01/26/2024 | GV SS CHPS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 23.92 |
| 628641907 | 01/26/2024 | GVMILCHED32 | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.48 |
| 628641907 | 01/26/2024 | MOM CEREAL | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 10.96 |
| 628641907 | 01/26/2024 | GV LT BR 2 | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.34 |
| 628641907 | 01/26/2024 | GV SQZ GRP | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.67 |
| 628738420 | 01/26/2024 | CACFP SUPPLIES - SPECIAL DIETARY MILK AND FOOD | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 16.70 |
| 629018400 | 01/26/2024 | snacks purchased with Walmart card6625 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 98.64 |
| 629027952 | 01/26/2024 | Small gift cards for student attendance incentives for MVA | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 150.00 |
| 630444712 | 01/26/2024 | Ontiveros Supplies | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 103.25 |
| 629464739 | 01/26/2024 | Lattin, Barfuss, Oliver trifold poster board | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 33.70 |

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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 | | | |
| 629782100 | 01/26/2024 | Aquarium Gravel CTRL 235 Tab 6 | 490 E 515000 410 210 026 | SCIENCE | 17.10 |
| 629782100 | 01/26/2024 | Fish Food CTRL #235 Tab 6 | 490 E 515000 410 210 026 | SCIENCE | 13.72 |
| 629782100 | 01/26/2024 | Storage Container CTRL #235 Tab 6 | 490 E 515000 410 210 026 | SCIENCE | 44.24 |

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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 | | | |
| 629985427 | 01/26/2024 | GV reg 121 | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 6.16 |
| 629985427 | 01/26/2024 | DSP VNYL | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 9.97 |
| 629985427 | 01/26/2024 | GV SPRAYBOTTLE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.44 |
| 629985427 | 01/26/2024 | CORDS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.38 |
| 629985427 | 01/26/2024 | 34 INCH | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.98 |
| 629985427 | 01/26/2024 | 3 PACK STACK | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.32 |
| 629985427 | 01/26/2024 | JMP RING | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.98 |
| 629985427 | 01/26/2024 | SNAPS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.27 |
| 629985427 | 01/26/2024 | METAL STUDS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.87 |
| 629985427 | 01/26/2024 | BEAD BOX | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.88 |
| 629985427 | 01/26/2024 | 10 PACK RAINBOW | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 11.58 |
| 629985427 | 01/26/2024 | FABRIC MARKER | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 11.84 |
| 629985427 | 01/26/2024 | DISH TOWELS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 12.44 |
| 629985427 | 01/26/2024 | FC PLANETS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 5.98 |
| 629985427 | 01/26/2024 | ECO SEW ON | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.97 |
| 629985427 | 01/26/2024 | HH POM | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.47 |
| 629985427 | 01/26/2024 | HHIRN-BLACK | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 19.88 |
| 629985427 | 01/26/2024 | FC LINING | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.27 |
| 629985427 | 01/26/2024 | FC 2 YD COS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 18.81 |
| 629985427 | 01/26/2024 | COS SAT CF | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 6.27 |
| 629985427 | 01/26/2024 | FC POLYCOT | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 33.42 |
| 629985427 | 01/26/2024 | MS CHENILLE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 10.84 |
| 629985427 | 01/26/2024 | FABRICS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.74 |
| 629985427 | 01/26/2024 | BIAS TAPE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.94 |
| 629985427 | 01/26/2024 | CLXBCBLCHGL | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 10.36 |
| 629985427 | 01/26/2024 | DIS BOTTLE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.76 |
| 629985427 | 01/26/2024 | WV CHARLOTTE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.29 |
| 629985427 | 01/26/2024 | WV PR HYDRA | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.29 |
| 629985427 | 01/26/2024 | TUSCAN TOWN | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.29 |
| 630059430 | 01/26/2024 | Cupcake mixes, frosting, liners, bowls, spatulas for CAKE Award | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 69.90 |
| 630194144 | 01/26/2024 | Baby Wipes- Allergy Free | 274 E 611000 317 000 000 | HEALTH SERVICES | 6.77 |

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|-----------------------|------------|---|--------------------------|-----------------------|--------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 630194241 | 01/26/2024 | Cuties, forks, Parent Committee Meeting Supplies | 278 E 720000 410 000 000 | PARENT INVOLVE SUPPLY | 36.36 |
| 630203459 | 01/26/2024 | Tortilla Chips | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 310.22 |
| 630202998 | 01/26/2024 | Ink | 251 E 512000 410 000 000 | SUPPLIES | 57.84 |

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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 | | | |
| 630220305 | 01/26/2024 | LM BROOM PAN | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 13.98 |
| 630220305 | 01/26/2024 | LOBBY KIT | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 10.78 |
| 630220305 | 01/26/2024 | BITES CC | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 17.94 |
| 630220305 | 01/26/2024 | GV MS WHOLE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.72 |
| 630220305 | 01/26/2024 | GV SALTINE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.48 |
| 630220305 | 01/26/2024 | SILK CHOC 59 | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.38 |
| 630220305 | 01/26/2024 | GV XTRA CREAMY OATS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.78 |
| 630220305 | 01/26/2024 | COCONUT MILK | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.98 |
| 630220305 | 01/26/2024 | RICE MILK | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.64 |
| 630220305 | 01/26/2024 | CASHEW MILK | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.98 |
| 630220305 | 01/26/2024 | ALMOND MILK | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.98 |
| 630220305 | 01/26/2024 | ORG GARLIC | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.48 |
| 630220305 | 01/26/2024 | CILANTRO | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.94 |
| 630220305 | 01/26/2024 | BELL PEPPER | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 0.78 |
| 630220305 | 01/26/2024 | ONION | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.47 |
| 630220305 | 01/26/2024 | TOMATOE VINE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.50 |
| 630220305 | 01/26/2024 | 1LB 90 GB | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 5.67 |
| 630220305 | 01/26/2024 | DILL | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.78 |
| 630220305 | 01/26/2024 | GV SPRINKLES | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.98 |
| 630220305 | 01/26/2024 | SPICE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 9.23 |
| 630220305 | 01/26/2024 | BEEF BROTH | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.37 |
| 630220305 | 01/26/2024 | CHICKEN BROTH | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.68 |
| 630220305 | 01/26/2024 | SWN CHICKEN BROTH | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.52 |
| 630220305 | 01/26/2024 | ATHENS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 13.47 |
| 630220305 | 01/26/2024 | POTATOES | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.31 |
| 630220305 | 01/26/2024 | BEEF TNR RST | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 14.86 |
| 630220305 | 01/26/2024 | SWIF 24 CT | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 14.44 |
| 630220305 | 01/26/2024 | GV ORIG 17OZ | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 11.72 |
| 630220305 | 01/26/2024 | FACE TISSUE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 13.08 |
| 630220305 | 01/26/2024 | FOIL | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 6.82 |
| 630220305 | 01/26/2024 | BAKING CUPS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.48 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 630220305 | 01/26/2024 | GV MILCHED 32OZ | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.48 |
| 630220305 | 01/26/2024 | ROLLS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.96 |
| 630220305 | 01/26/2024 | DIP | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 5.54 |
| 630220305 | 01/26/2024 | BMLS CK BRST | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 12.76 |
| 630220305 | 01/26/2024 | 1LB 90 BG | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 5.67 |
| 630220305 | 01/26/2024 | GV COND MILD | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.86 |
| 630220305 | 01/26/2024 | TOMATO PASTE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.22 |
| 630220305 | 01/26/2024 | GINGER | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.98 |
| 630220305 | 01/26/2024 | CHICK PEA | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 0.82 |
| 630220305 | 01/26/2024 | GV COCONUT | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.56 |
| 630220305 | 01/26/2024 | NUTELLA | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.97 |
| 630220305 | 01/26/2024 | CHICK PEA | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 0.82 |
| 630220305 | 01/26/2024 | GV VANILLA WAFER | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.82 |
| 630220305 | 01/26/2024 | GV HF | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.60 |
| 630220305 | 01/26/2024 | MARG QTRS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.38 |
| 630220305 | 01/26/2024 | GV CK | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.36 |
| 630220305 | 01/26/2024 | MC SUP | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 7.48 |
| 630220305 | 01/26/2024 | GV PARM | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.22 |
| 630220305 | 01/26/2024 | GV SUGAR 25 | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 18.76 |
| 630220305 | 01/26/2024 | SWIFFER | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 13.32 |
| 630220305 | 01/26/2024 | EGGS 60CT | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 13.58 |
| 630220305 | 01/26/2024 | GV FLOUR | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 9.24 |
| 630220305 | 01/26/2024 | ORZO | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.76 |
| 630220305 | 01/26/2024 | 41-60 RA | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 5.47 |
| 630220305 | 01/26/2024 | GV RASP | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 6.96 |
| 630220305 | 01/26/2024 | BACON | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 5.84 |
| 630220305 | 01/26/2024 | ASPARAGUS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.67 |
| 630220305 | 01/26/2024 | PARM | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.22 |
| 630220305 | 01/26/2024 | MANGO | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.97 |
| 630220305 | 01/26/2024 | ORZO | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.67 |
| 630220305 | 01/26/2024 | ORZO | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.76 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|----------------------------|--------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 630220305 | 01/26/2024 | MOZZSH | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.22 |
| 630220305 | 01/26/2024 | GV LT BR | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.34 |
| 630220305 | 01/26/2024 | FETA CRUMBLE | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.88 |
| 630220305 | 01/26/2024 | ONIONS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 0.88 |
| 630220305 | 01/26/2024 | PARSLEY | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 0.98 |
| 630220305 | 01/26/2024 | LEMONS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.74 |
| 630220305 | 01/26/2024 | SANDWICH BAGS | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.42 |
| 630220305 | 01/26/2024 | STRAWBERRIES | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.68 |
| 630220305 | 01/26/2024 | GV PLNY | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.54 |
| 630220305 | 01/26/2024 | FETA CRUMBL | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.88 |
| 630220305 | 01/26/2024 | GV SPRINKLES | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 1.98 |
| 630220305 | 01/26/2024 | GV RCTA | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.48 |
| 630220305 | 01/26/2024 | GV WHIP CREAM | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.78 |
| 630220305 | 01/26/2024 | GV FLOUR | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 2.43 |
| 630220305 | 01/26/2024 | GRANULATED | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.24 |
| 630220305 | 01/26/2024 | GV HFHF | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.68 |
| 630220305 | 01/26/2024 | GV WHIPPED CREAM | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 28.44 |
| 630220305 | 01/26/2024 | OREO | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 5.98 |
| 630220305 | 01/26/2024 | GV 2 GAL | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 3.33 |
| 630220305 | 01/26/2024 | CH UNSA | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 4.97 |
| 630220305 | 01/26/2024 | CHOC | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 14.88 |
| 630457856 | 01/26/2024 | Grocery & snack items for Carly Anderson class @ HHS SPED | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 98.60 |
| 628874701 | 01/26/2024 | PVTEC supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 157.92 |
| 629479365 | 01/26/2024 | CACFP SUPPLIES - SPECIAL DIETARY MILK AND FOOD | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 58.32 |
| 630324987 | 01/26/2024 | Cooking supplies for Culinary | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 282.39 |
| 629247409 | 01/26/2024 | PHS Culinary food supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 367.96 |
| 630669328 | 02/23/2024 | Sweaters(2)- size XL | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 79.42 |
| 630669457 | 02/23/2024 | Bed frames for MVA students | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 118.00 |
| 630669570 | 02/23/2024 | Bed frames for MVA students | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 118.00 |
| 630772195 | 02/23/2024 | General Supplies | 274 E 512000 410 000 000 | SUPPLIES | 39.04 |
| 630778863 | 02/23/2024 | General Supplies | 274 E 512000 410 000 000 | SUPPLIES | 221.49 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 630779473 | 02/23/2024 | couple pairs of jeans | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 94.44 |
| 630782083 | 02/23/2024 | Ice Cream, Straws, Cups, Root Beer | 246 E 621000 410 000 000 | SUPPLIES | 27.32 |
| 631213243 | 02/23/2024 | Clothing, bedding, hygiene items for MVA students | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 214.52 |
| 631045141 | 02/23/2024 | Boys and girls pants, shirts, undies, socks etc for Indian Hills | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 606.78 |
| 631208790 | 02/23/2024 | M&M's Milk Chocolate Candy, Party Size - 38 oz Bag | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 50.94 |
| 631208790 | 02/23/2024 | Paper Coffee Cups, Small Disposable Bathroom , Mouthwash, | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 19.00 |
| 631166039 | 02/23/2024 | Hangers boxes of 50 CTRL #55 | 490 E 515000 410 210 031 | MUSIC | 20.00 |
| 631166039 | 02/23/2024 | Storage Bins CTRL #55 | 490 E 515000 410 210 031 | MUSIC | 74.69 |
| 631166039 | 02/23/2024 | Tie Storage bin CTRL #217 | 490 E 515000 410 210 031 | MUSIC | 8.00 |
| 631166039 | 02/23/2024 | Extension cord rollers CTRL #374 | 490 E 515000 410 210 031 | MUSIC | 28.00 |
| 631166039 | 02/23/2024 | Paint Roller Covers CTRL #227 | 490 E 515000 410 210 031 | MUSIC | 12.00 |
| 631203143 | 02/23/2024 | CNA lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 42.55 |
| 631358551 | 02/23/2024 | HH WDSHP | 100 E 515000 410 205 016 | SUPPLIES CHS FOR LANG | 16.75 |
| 631358551 | 02/23/2024 | MAGNETS | 100 E 515000 410 205 016 | SUPPLIES CHS FOR LANG | 4.44 |
| 631540643 | 02/23/2024 | Athletic Works' Regulation Size Heavy Duty Basketball Net, | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 19.88 |
| 631403763 | 02/23/2024 | Supplies for Cross District PLC - January 2024 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 96.24 |
| 631434008 | 02/23/2024 | CTE - HHS - FCS Supplies for early childhood unit | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 69.25 |
| 631434290 | 02/23/2024 | CTE - Cooking supplies for CHS FCS | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 184.98 |
| 631436910 | 02/23/2024 | CTE - PHS - FCS cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 284.35 |
| 631553196 | 02/23/2024 | Grocery items | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 98.49 |
| 631556346 | 02/23/2024 | CTE - HHS - FCS Cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 396.94 |
| 631556407 | 02/23/2024 | CTE - HHS - FCS Cooking supplies - ICE | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 6.99 |
| 631669838 | 02/23/2024 | Learning tools and classroom supplies | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 150.05 |
| 631669985 | 02/23/2024 | Refreshments for training classes. Walmart card ...6724 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 56.00 |
| 631674389 | 02/23/2024 | Sewing kit for Resource Rm, Double Sided Sticky Tape, Febreze | 274 E 512000 410 000 000 | SUPPLIES | 64.93 |
| 631680714 | 02/23/2024 | clothing items, shoes, headphones,cleaning supplies for MVA | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 516.40 |
| 631929542 | 02/23/2024 | Beds, frames and bedding for MVA students | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 420.92 |
| 631814716 | 02/23/2024 | Snacks and classroom setup supplies, Walmart card ...6724 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 152.57 |
| 631816485 | 02/23/2024 | 1. Sweatshirt--size 2XL | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 72.90 |
| 631818217 | 02/23/2024 | College Tour After School Event | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 21.88 |
| 631820977 | 02/23/2024 | College Tour After School Event | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 267.01 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 631827116 | 02/23/2024 | shampoo, conditioner, lotion, hand soap, deodorant, feminine | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 346.09 |
| 631955979 | 02/23/2024 | SUPPLIES FOR GATE- GLUE, BALLOONS, HOT GLUE GUN | 100 E 524000 410 108 000 | SUPPLIES G/T | 74.77 |
| 631976115 | 02/23/2024 | Snacks and grocery items. Walmart card ...6724 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 82.70 |
| 632057952 | 02/23/2024 | GV BEANS 2LB | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 2.52 |
| 632057952 | 02/23/2024 | MRTON IZ SALT | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 4.38 |
| 632057952 | 02/23/2024 | SMALL REDS | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 1.38 |
| 632057952 | 02/23/2024 | PINTO BEANS | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 5.48 |
| 632057952 | 02/23/2024 | GV BEANS 4 LBS | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 4.98 |
| 632057952 | 02/23/2024 | MICROWAVE | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 70.00 |
| 632057952 | 02/23/2024 | NINJA AIRFRY | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 69.00 |
| 632057952 | 02/23/2024 | MS AIR FRYER | 100 E 521000 410 155 000 | ARCHES SUPPLY ACCOUNT | 24.98 |
| 632142707 | 02/23/2024 | Bed Frames, bedding and dresser for MVA students | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 301.80 |
| 631182715 | 02/23/2024 | Magnetic Bars | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.41 |
| 631182715 | 02/23/2024 | 50 Foot cord | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 3.88 |
| 631182715 | 02/23/2024 | Parachute Cord | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 26.34 |
| 631182715 | 02/23/2024 | 50 550 ft rope | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.76 |
| 631182715 | 02/23/2024 | 50 550 Rope | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.78 |
| 631965900 | 02/23/2024 | To purchase cleaning and hygiene products not to exceed \$100. | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 57.27 |
| 632172173 | 02/23/2024 | CTE Culinary Food Supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 258.72 |
| 632172173 | 02/23/2024 | Picked up by Jesse Smith | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 632175428 | 02/23/2024 | CTE PHS FCS - food supplies - Campbell | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 328.95 |
| 632175428 | 02/23/2024 | Ann Campbell picked up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 632269479 | 02/23/2024 | grocery & snack items | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 101.65 |
| 632279843 | 02/23/2024 | Boys pants size 5/6, 7/8, 9/10 | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 327.44 |
| 632543218 | 02/23/2024 | Boys pants size 5/6, 7/8, 9/10 | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 287.23 |
| 632280514 | 02/23/2024 | Boys and girls pants, undies, headphones, and hygiene supplies | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 752.58 |
| 632415686 | 02/23/2024 | Fruit, drinks, refreshments for principals meeting | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 25.50 |
| 632484722 | 02/23/2024 | Ontiveros supplies | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 84.15 |
| 632543953 | 02/23/2024 | Cooking supplies - Campbell | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 150.35 |
| 632683113 | 02/23/2024 | Clothing/hygiene for MVA student | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 61.06 |
| 632686610 | 02/23/2024 | Ghirardelli chocolates | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 304.92 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 632828404 | 02/23/2024 | Cooking supplies for Lab | 100 E 515000 410 225 017 | SUPPLIES FMS TLC | 149.24 |
| 632828428 | 02/23/2024 | Cooking/Paper supplies for Lab | 100 E 515000 410 225 017 | SUPPLIES FMS TLC | 27.73 |
| 632880982 | 02/23/2024 | TAC meeting supplies - first responders | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 88.12 |
| 632880982 | 02/23/2024 | Amber Cose picked up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 632899357 | 02/23/2024 | CTE PHS FCS - Culinary food supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 96.19 |
| 632899357 | 02/23/2024 | Jesse Smith Picked up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 632899576 | 02/23/2024 | CTE CHS FCS - Food supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 163.03 |
| 632899576 | 02/23/2024 | Jerrilynn Jones picked up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 633009219 | 02/23/2024 | Pants for MVA student, Laundry detergent, baggies and hygiene | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 140.62 |
| 633031415 | 02/23/2024 | snacks purchased @ Walmart card # ...6625 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 97.79 |
| 633033596 | 02/23/2024 | Wireless mouse | 100 E 512000 410 467 000 | SUPPLIES WAS | 15.88 |
| 633095693 | 02/23/2024 | paper plates, napkins, and donuts for parent engagement activity | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 138.24 |
| 633112507 | 02/23/2024 | Vacuum CTRL #1 | 490 E 515000 410 210 031 | MUSIC | 119.00 |
| 633277609 | 02/23/2024 | Beds, frames and snowpants for MVA students | 250 E 512000 410 000 215 | SUPPLIES - HCY HOMELESS II | 712.86 |
| 631067786 | 02/23/2024 | Refreshments for ERSEA Committee Meeting | 278 E 720000 410 000 000 | PARENT INVOLVE SUPPLY | 54.39 |
| 631068009 | 02/23/2024 | CACFP Food items | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 119.03 |
| 632396762 | 02/23/2024 | Health Supplies - Pull-Ups, Baby Wipes, Hand Sanitizer, | 274 E 611000 317 000 000 | HEALTH SERVICES | 131.71 |
| 632396950 | 02/23/2024 | CACFP Supplies - Orange juice, Eggs, Lactose free milks, | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 62.63 |
| 633334279 | 02/23/2024 | sewing supplies - fabric, thread, needles, etc | 100 E 515000 410 220 017 | SUPPLIES AMS TLC | 41.93 |
| 633141113 | 02/23/2024 | CHS SCIENCE SUPPLIES | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 156.58 |
| 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 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 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 |
| 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 FNDD | 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 |
| 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 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 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 | | | | | 20,802.04 |
| WALRATH, LUE D | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/9/24 | 02/16/2024 | LINCOLN: REIMBURSEMENT FOR WAL-MART PRINTER | 100 E 512000 410 447 000 | SUPPLIES LIN | 27.34 |
| Vendor Total | | | | | 27.34 |
| WALSH, TRACI LYNE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/12/2024 | MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 15.48 |
| 1/26-1/31/24 | 02/09/2024 | 1/26-1/31/24 MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 20.16 |
| 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 | | | | | 63.96 |
| WALTON, TONYA MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/15/24 | 02/23/2024 | SUPPLIES REIMBURSEMENT | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 24.72 |
| 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 | | | | | 35.28 |
| 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 | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1 | 02/16/2024 | AFTERSCHOOL MUSIC LESSONS | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | 450.00 |
| 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 | | | | | 900.00 |
| WARTH, ROBIN LEA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| S10340399 | 01/26/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 54.00 |
| Vendor Total | | | | | 54.00 |

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| 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 | | | |
| 82196003 | 01/12/2024 | XX0010 - SANITARY NAPKIN DISPOSAL BAG. FOR WALL | 100 A 115000 000 000 000 | INVENTORY | 3,143.52 |
| 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 | | | | | 3,232.74 |
| WEST COAST PAPER COMPANY | | 29060 NETWORK PLACE CHICAGO, IL 60673-1290 | | | |
| 13506586 | 02/02/2024 | Sno Plow Snow & Ice Melter. #50 bags. 49 bag/pallet. WCP item | 100 L 213000 000 000 000 | ACCOUNTS PAYABLE | 2,145.00 |
| 13498705 | 02/02/2024 | Sno Plow Snow & Ice Melter. #50 bags. 49 bag/pallet. WCP item | 100 L 213000 000 000 000 | ACCOUNTS PAYABLE | 1,897.50 |
| 13509820 | 02/02/2024 | BB0012 - DUPLICATING PAPER - WHITE. IJUS OFFICE, | 100 A 115000 000 000 000 | INVENTORY | 22,240.00 |
| 13538982 | 03/01/2024 | BB0007 - BLUE LETTERMARK COLORS 8.5 X 11 20# | 100 A 115000 000 000 000 | INVENTORY | 1,532.00 |
| 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 | | | | | 31,317.60 |
| WESTERN MOUNTAIN BUS SALES INC | | 2023 E SHERMAN AVE NAMPA, ID 83686 | | | |
| 0087009-IN | 01/12/2024 | (2) 54 PASSENGER WHEELCHAIR BUSES | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | 92,832.00 |
| 0087011-IN | 01/12/2024 | ELECTRIC DOOR: 54 PASSENGER WHEELCHAIR BUS | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | 800.00 |

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| 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 | | | | | 95,338.94 |
| WESTERN PSYCHOLOGICAL SERVICES | | 625 ALASKA AVE TORRANCE, CA 90503-5124 | | | |
| WPS-477569 | 02/09/2024 | Arizona-4 Word and Sentence Articulation Record Form (Pack of | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 126.00 |
| WPS-477569 | 02/09/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 12.60 |
| 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 | | | | | 317.90 |
| WESTERN STATES EQUIPMENT CO. | | PO Box 3805 SEATTLE, WA 98124-3805 | | | |
| IN002700389 | 03/01/2024 | 9544M - SHOP SUPPLIES/LUG NUTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 10.60 |
| IN002700396 | 03/01/2024 | 9544M - SHOP SUPPLIES/WS LOGO MUD FLAP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 43.00 |
| IN002697556 | 03/01/2024 | 9539M - SHOP SUPPLIES/5 GAL HYDO ADV | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 260.60 |
| IN002693179 | 03/01/2024 | 9538M - SHOP SUPPLIES/HOSE, SIGHT GAUGE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 216.79 |
| IN002690084 | 03/01/2024 | 9538M - SHOP SUPPLIES/CLAMP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 18.96 |
| IN002685565 | 03/01/2024 | 9535M - SHOP SUPPLIES/FILTERS & ELEMENT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 220.59 |
| IN002687074 | 03/01/2024 | 9537M - SHOP/GOV PEDAL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 157.10 |
| IN002687699 | 03/01/2024 | 9536M - SHOP/CAT DEO-ULS 15W40 OIL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 86.48 |
| Vendor Total | | | | | 1,014.12 |
| WESTERN WHOLESALE SUPPLY | | 3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402 | | | |
| POC0000079217- | 03/01/2024 | 8867M -CHS/GYPSUM, STAIR LABOR, DRYWALL WORK | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 202.36 |

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| WESTERN WHOLESAL 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 | | | | | 895.06 |
| WESTLINE FENCE LLC | | PO Box 28 MORELAND, ID 83256 | | | |
| 19303 | 01/12/2024 | 9246M - HMS/TRACK GATE | 420 E 664000 540 122 000 | REMODELING | 864.20 |
| 19304 | 01/12/2024 | 9246M - CHS/GATE REPLACEMENT | 420 E 664000 540 122 000 | REMODELING | 984.00 |
| 19297 | 02/16/2024 | 9682M - HHS/BASEBALL FIELD RENOVATION | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 1,055.50 |
| Vendor Total | | | | | 2,903.70 |
| WESTON, HEATHER | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/12/2024 | MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 75.78 |
| 1/2-2/1/24 | 02/09/2024 | 1/2-2/1/24: MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 147.12 |
| 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 | | | | | 337.26 |
| WHITECAR, EZEKIEL DANIEL | | 202 S 7TH AVE POCATELLO, ID 83201 | | | |
| S10332855 | 01/26/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 54.00 |
| Vendor Total | | | | | 54.00 |
| WHITHAM, DANIZA ELIZABETH | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/15/23 | 01/05/2024 | SUBSTITUTE NURSING SERVICES - DEC 2023 | 100 E 621000 112 114 000 | SALARIES-ELEM DIRECTOR | 525.00 |
| 2/5/24 | 02/09/2024 | JAN. 2024: SUBSTITUTE NURSING SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 478.13 |
| 3/6/24 | 03/08/2024 | 2/8/24: SUB NURSING SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 225.00 |
| Vendor Total | | | | | 1,228.13 |
| WILLARD, KRISTINE MARCIA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/16/24 | 01/19/2024 | REIMBURSEMENT FOR EASYCMB SUBSCRIPTION | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 49.99 |
| 1/19/24 | 01/26/2024 | REIMBURSEMENT FOR TEACHER'S MANUAL-VENTRIS | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 90.00 |
| Vendor Total | | | | | 139.99 |
| WILLIAMS, BRIANNE N | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/13/23 | 01/05/2024 | REIMB - SLP TOOLKIT | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 182.75 |
| Vendor Total | | | | | 182.75 |
| WILSON, JOEL F | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/5/24 | 02/09/2024 | MINI BAR DOZEN - REIMBURSEMENT | 246 E 621000 410 000 000 | SUPPLIES | 33.02 |
| Vendor Total | | | | | 33.02 |

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| WINDER, CYNTHIA ANN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| WINDER, SHARLIE A | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/2-11/29/23 | 01/05/2024 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 148.80 |
| 1/31-2/3/24 | 02/23/2024 | 1/31-2/3/24: IMEA ALL-STATE MUSIC CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 649.55 |
| Vendor Total | | | | | 798.35 |
| WOODWIND & BRASSWIND | | PO Box 5111 WESTLAKE VILLAGE, CA 91359 | | | |
| ARINV70625810 | 03/29/2024 | Product Code 4625080000000000 | 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 |
| WURTH LOUIS AND COMPANY | | PO Box 200098 ARLINGTON, TX 76006-0098 | | | |
| 9023638558 | 01/05/2024 | 9169M - INSET/PART WRAP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 80.48 |
| 9023966392 | 02/02/2024 | 8917M - SHOP/TANK LAMINATE ADHESIVE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 381.08 |
| Vendor Total | | | | | 461.56 |
| YEARSLEY, JANETTE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/14/23 | 01/12/2024 | MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 68.52 |
| 1/2-1/31/24 | 02/09/2024 | 1/2-1/31/24: MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 88.56 |
| 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 | | | | | 417.32 |
| YOST, KARA LYNNE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/12/23 | 01/12/2024 | 12/1-12/15/23 MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 49.14 |
| 1/2-1/31/24 | 02/09/2024 | 1/2-1/31/24 MILEAGE REIMBURSEMENT | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 80.76 |
| 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 | | | | | 213.90 |

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|---|------------|---|--------------------------|----------------------------|------------------|
| YOUNG ELECTRIC SIGN COMPANY | | PO Box 3811 YESCO OUTDOOR MEDIA SEATTLE, WA 98124-3811 | | | |
| A176498 | 01/19/2024 | 28211T - ADVERTISING 12/18-12/24/23 | 100 E 683000 313 510 000 | PUBLISHING & ADVERT | 398.44 |
| A176464 | 01/19/2024 | ADVERTISING 12/4-12/10/23 | 100 E 683000 313 510 000 | PUBLISHING & ADVERT | 398.44 |
| A176476 | 01/19/2024 | ADVERTISING 12/11-12/17/23 | 100 E 683000 313 510 000 | PUBLISHING & ADVERT | 265.63 |
| Vendor Total | | | | | 1,062.51 |
| YOUNG, JOHN | | 2635 SOUTH FAIRWAY POCATELLO, ID 83201 | | | |
| 2369 | 02/16/2024 | CTE retention Video for PVTEC | 243 E 519000 319 151 000 | CONTRACTED SRVCS-PROF/TECH | 1,781.25 |
| Vendor Total | | | | | 1,781.25 |
| 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 | | EFT POCATELLO, ID 83201 | | | |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------|------------|--|--------------------------|--------------------------------|-----------------|
| ZIONS - CITY OF CHUBBUCK | | N/A SALT LAKE CITY, UT 84130 | | | |
| 12/27/23 | 01/05/2024 | PV-TEC | 100 E 661000 336 255 000 | WATER/SEWER PVT | 563.43 |
| 12/27/23 | 01/05/2024 | CHUBBUCK | 100 E 661000 336 415 000 | WATER/SEWER CHU | 977.82 |
| 12/27/23 | 01/05/2024 | ELLIS | 100 E 661000 336 423 000 | WATER/SEWER ELL | 1,188.04 |
| 1/31/24 | 02/09/2024 | UTILITIES WATER PV TECH/ELLIS & WHITAKER | 100 E 661000 336 255 000 | WATER/SEWER PVT | 562.03 |
| 1/31/24 | 02/09/2024 | UTILITIES WATER PV TECH/ELLIS & WHITAKER | 100 E 661000 336 415 000 | WATER/SEWER CHU | 969.42 |
| 1/31/24 | 02/09/2024 | UTILITIES WATER PV TECH/ELLIS & WHITAKER | 100 E 661000 336 423 000 | WATER/SEWER ELL | 1,181.04 |
| 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 | 8,196.27 |
| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 12/4/23 | 01/12/2024 | BRAINPOP JR. 1 YEAR SUBSCRIPTION | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 275.00 |
| 12/6/23 | 01/12/2024 | REFRESHMENTS FOR PRINCIPALS MEETING AND OFFICE | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 124.49 |
| 12/7/23 | 01/12/2024 | PO NOT TO EXCEED | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 167.68 |
| 12/13/23 | 01/12/2024 | MISCELLANEOUS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 296.65 |
| 417616972 | 01/12/2024 | CONFIRMATION NUMBER 417616972 CHECK IN | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 340.44 |
| 1530891 | 01/12/2024 | 12X20 SHED FOR HHS | 490 E 664000 310 210 000 | PURCHASED SERVICES | 9,864.33 |
| 12/4/2023 | 01/12/2024 | PAUL'S TROPHIES GIFTS | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 67.56 |
| 12/12/23 | 01/12/2024 | FRED MEYER PURCHASE | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 18.00 |
| 12/12/2023 | 01/12/2024 | FRED MEYER PURCHASE #0260 | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 300.93 |
| PDQ-2024, 2139 | 01/12/2024 | PDQ DEPLOY RENEWAL | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 4,725.00 |
| PDQ-2024, 2139 | 01/12/2024 | PDQ INVENTORY RENEWAL | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 675.00 |
| 12/13/2023 | 01/12/2024 | 43"SAMSUNG TV | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 259.99 |
| 12/13/2023 | 01/12/2024 | SWIVEL MOUNT | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 79.99 |
| 61243728 | 01/12/2024 | OHV 2 YEAR PERMIT STICKER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 23.18 |
| S10708731 | 01/12/2024 | REGISTRATION RENEWAL_TRANS DEPT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 23.69 |
| 12/4/23 | 01/12/2024 | BRAINPOP JR. 1 YEAR SUBSCRIPTION | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -275.00 |
| 12/6/23 | 01/12/2024 | REFRESHMENTS FOR PRINCIPALS MEETING AND OFFICE | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | -124.49 |
| 12/7/23 | 01/12/2024 | PO NOT TO EXCEED | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -167.68 |
| 12/13/23 | 01/12/2024 | MISCELLANEOUS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | -296.65 |
| 417616972 | 01/12/2024 | CONFIRMATION NUMBER 417616972 CHECK IN | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | -340.44 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--------------------------|--------------------------------|-----------|
| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 1530891 | 01/12/2024 | 12X20 SHED FOR HHS | 490 E 664000 310 210 000 | PURCHASED SERVICES | -9,864.33 |
| 12/4/2023 | 01/12/2024 | PAUL'S TROPHIES GIFTS | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | -67.56 |
| 12/12/23 | 01/12/2024 | FRED MEYER PURCHASE | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | -18.00 |
| 12/12/2023 | 01/12/2024 | FRED MEYER PURCHASE #0260 | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | -300.93 |
| PDQ-2024, 2139 | 01/12/2024 | PDQ DEPLOY RENEWAL | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | -4,725.00 |
| PDQ-2024, 2139 | 01/12/2024 | PDQ INVENTORY RENEWAL | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | -675.00 |
| 12/13/2023 | 01/12/2024 | 43"SAMSUNG TV | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | -259.99 |
| 12/13/2023 | 01/12/2024 | SWIVEL MOUNT | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | -79.99 |
| 61243728 | 01/12/2024 | OHV 2 YEAR PERMIT STICKER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | -23.18 |
| S10708731 | 01/12/2024 | REGISTRATION RENEWAL_TRANS DEPT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -23.69 |
| 12/4/23 | 01/19/2024 | BRAINPOP JR. 1 YEAR SUBSCRIPTION | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 275.00 |
| 12/6/23 | 01/19/2024 | REFRESHMENTS FOR PRINCIPALS MEETING AND OFFICE | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 124.49 |
| 12/7/23 | 01/19/2024 | PO NOT TO EXCEED | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 167.68 |
| 12/13/23 | 01/19/2024 | MISCELLANEOUS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 296.65 |
| 417616972 | 01/19/2024 | CONFIRMATION NUMBER 417616972 CHECK IN | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 340.44 |
| 1530891 | 01/19/2024 | 12X20 SHED FOR HHS | 490 E 664000 310 210 000 | PURCHASED SERVICES | 9,864.33 |
| 12/4/2023 | 01/19/2024 | PAUL'S TROPHIES GIFTS | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 67.56 |
| 12/12/23 | 01/19/2024 | FRED MEYER PURCHASE | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 18.00 |
| 12/12/2023 | 01/19/2024 | FRED MEYER PURCHASE #0260 | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 300.93 |
| PDQ-2024, 2139 | 01/19/2024 | PDQ DEPLOY RENEWAL | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 4,725.00 |
| PDQ-2024, 2139 | 01/19/2024 | PDQ INVENTORY RENEWAL | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 675.00 |
| 12/13/2023 | 01/19/2024 | 43"SAMSUNG TV | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 259.99 |
| 12/13/2023 | 01/19/2024 | SWIVEL MOUNT | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 79.99 |
| 61243728 | 01/19/2024 | OHV 2 YEAR PERMIT STICKER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 23.18 |
| S10708731 | 01/19/2024 | REGISTRATION RENEWAL_TRANS DEPT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 23.69 |
| 11/28/2023 CR | 01/19/2024 | DUPLICATE PAYMENT - SQ BENGALWORKS | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | -390.40 |
| 0000797366493 | 01/19/2024 | DEC 2023: UPS MONTHLY BILLING SERVICE | 100 E 632000 352 105 000 | POSTAGE | 120.00 |
| 0000797366024 | 02/09/2024 | UPS CHARGE 1/13/24 | 100 E 632000 352 105 000 | POSTAGE | 158.70 |
| 12/31/23 | 02/09/2024 | Ticket Amount | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 594.40 |
| 12/31/23 | 02/09/2024 | Main Cabin Preferred Seat #0064108277513 | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 4.99 |
| 12/31/23 | 02/09/2024 | Main Cabin Preferred Seating #0064108032812 | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 4.99 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--------------------------|-------------------------------|----------|
| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 1/2/2024 | 02/09/2024 | Sue Pettit's Delta flight to Orlando FL, January 21 - January 27 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 965.20 |
| 1/3/2024 | 02/09/2024 | Flights for NCTM Conference Launa's Travel | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 5,041.40 |
| 1/3/2024 | 02/09/2024 | Service fee for flights | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 210.00 |
| 2512400001 | 02/09/2024 | 7-Hotel Rooms for NCTM Conference Checking in on Feb 7th, | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 3,736.18 |
| 1/4/2024 | 02/09/2024 | 2024 NWGIA Gang Training Symposium Registration fees for | 255 E 621000 396 000 323 | INSERVICE TRAINING - PROF/DEV | 800.00 |
| 1/5/2024 | 02/09/2024 | Flight for Child Nutrition Conference LORI SPENCER JDC | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 805.20 |
| 1/5/2024 | 02/09/2024 | Service Fee | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 30.00 |
| 1052400003 | 02/09/2024 | Supplies for MSOYW | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 213.22 |
| 1/10/2024 | 02/09/2024 | Idaho Association for Bilingual Education 2024 Conference | 270 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 125.00 |
| 1/11/2024 | 02/09/2024 | Charcoal 2T Sweatshirt Fleece 10 oz SKU 5213 50 yards | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 299.50 |
| 1/16/2024 | 02/09/2024 | CHS FAFSA NIGHT | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 275.05 |
| 1222400007 | 02/09/2024 | Refreshments for Principals Meeting and K12 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 110.43 |
| 1/17/24 | 02/09/2024 | Rice Krispies treats for Parent Activity | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 17.98 |
| 1/19/24 | 02/09/2024 | HP Dragonfly Laptop \$1,499.99 | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 1,651.45 |
| 1/20/24 | 02/09/2024 | Idaho Association for the Treatment and Prevention of Sexual | 255 E 621000 396 000 323 | INSERVICE TRAINING - PROF/DEV | 460.00 |
| 1/22/2024 | 02/09/2024 | 2024 Key2Success Digital Planner Complete | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 269.99 |
| 1/22/24 | 02/09/2024 | Idaho Literacy and Leadership Summit February 5 | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 300.00 |
| 1/22/2024 | 02/09/2024 | Devereaux Building Your Bounce Virtual Course - Tanja | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 659.00 |
| 1/23/24 | 02/09/2024 | 75" Samsung TV (COSTCO) | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,299.98 |
| 1/24/24 | 02/09/2024 | Small Snack items for WIDA testing incentives | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 248.32 |
| 1/25/24 | 02/09/2024 | RISE24 Registration fees for YDC May 22-24, 2024 Anaheim, | 255 E 621000 396 000 323 | INSERVICE TRAINING - PROF/DEV | 3,580.00 |
| 2512400048 | 02/09/2024 | Flights for YDC staff attending RISE conference Montgomery, | 255 E 621000 396 000 323 | INSERVICE TRAINING - PROF/DEV | 2,348.84 |
| 2512400048 | 02/09/2024 | Service Fee | 255 E 621000 396 000 323 | INSERVICE TRAINING - PROF/DEV | 120.00 |
| 1/26/24 | 02/09/2024 | OLIVE GARDEN LUNCH FOR ED CENTER | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 301.74 |
| 1/26/2024 | 02/09/2024 | REGISTRATION FOR THE FOLLOWING TO ATTEND STORY | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 950.76 |
| 12/30/2023 | 02/09/2024 | LODGING FEE FOR SKYWARD USERGROUP | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 154.55 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--------------------------|--------------------------------|----------|
| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 1/27/2024 | 02/09/2024 | CHECKING IN ON 1/22/24 OUT ON 1/27/24 AMY BOWIE | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 3,825.00 |
| 1/27/2024 | 02/09/2024 | CHECKING IN ON 1/22/24 OUT ON 1/27/24 AMY BOWIE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 956.25 |
| 1/27/2024 | 02/09/2024 | CHECKING IN ON 1/22/24 OUT ON 1/27/24 AMY BOWIE | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 956.25 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO - BOWIE/ADDITIONAL CHARGE | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO - BOWIE/ADDITIONAL CHARGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 0.05 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO - BOWIE/ADDITIONAL CHARGE | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-CHATFIELD/ADDITIONAL NIGHT | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-CHATFIELD/ADDITIONAL NIGHT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-CHATFIELD/ADDITIONAL NIGHT | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 184.53 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-PETTIT/ADDITIONAL NIGHT | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 191.25 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-PETTIT/ADDITIONAL NIGHT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-PETTIT/ADDITIONAL NIGHT | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 191.25 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 191.25 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 382.50 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 382.50 |
| 1/27/2024 | 02/09/2024 | DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1/31/2024 | 02/09/2024 | 26 Box lunches for Key communicators lunch on Tuesday, | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 345.54 |
| 1/31/2024 | 02/09/2024 | Gratuity for lunches | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 20.00 |
| 784102212 | 02/09/2024 | Atera SD-ProNP-Y (4) | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 4,752.00 |
| A018C486-0002 | 02/09/2024 | JOTFORM INC SUBSCRIPTION RENEWAL | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 39.00 |
| 1/18/2024 | 02/09/2024 | License plate registration for new school bus | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 23.69 |
| 1/12/2024 | 02/09/2024 | COSTCO PURCHASE FOR SUPERINTENDENT SUPPLIES | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 193.80 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|---|--------------------------|-------------------------------|----------|
| 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 |
| 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 |
| 1212400034 | 03/08/2024 | Sticky Fingers Tray and Salad | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 203.00 |

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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 | | | |
| 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 | | | | | 79,541.47 |

Totals for KEYBANK: CURRENT EXPENSE

4535 Invoices

Total Amount: 20500237.87

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|--|--------------------------|---------------------|---------------|
| AJINOMOTO CAMBROOKE | | DEPT CH 19117 PALATINE, IL 60055-9117 | | | |
| 549527 | 01/26/2024 | 110007 S PASTA DUETS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 217.35 |
| Vendor Total | | | | | 217.35 |
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2454402 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2454403 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 25.30 |
| LBLA2449834 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2449575 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2449572 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 78.57 |
| LBLA2450157 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2449570 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2450158 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2445698 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2447646 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2448251 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2428892 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2442962 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 92.54 |
| LBLA2439790 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2443202 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.90 |
| LBLA2439788 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2443203 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2447916 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2447651 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2447648 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2447912 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2447649 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.52 |
| LBLA2448252 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2448250 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2445567 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2446319 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.88 |
| LBLA2440539 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.42 |
| LBLA2445703 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2443582 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2444540 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 72.60 |
| LBLA2444925 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 23.14 |
| LBLA2442963 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.72 |
| LBLA2442967 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2443579 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2454630 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.90 |
| LBLA2454397 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 92.54 |
| LBLA2455040 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2449573 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.12 |
| LBLA2449839 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2454398 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2454631 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2442484 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2455039 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2455583 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 7.98 |
| LBLA2455041 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2455192 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2455457 | 01/05/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2455195 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2455191 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2455804 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2455189 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2455805 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2456563 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 76.48 |
| LBLA2456345 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 92.54 |
| LBLA2455806 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2455949 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.58 |
| LBLA2456564 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2456334 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 8.74 |
| LBLA2455460 | 01/12/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2456895 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.52 |
| LBLA2456894 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.22 |
| LBLA2456899 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2456343 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.82 |
| LBLA2456893 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2456897 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2456962 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2456898 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2456961 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 107.09 |
| LBLA2457105 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 17.74 |
| LBLA2457367 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2457102 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.72 |
| LBLA2457109 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.42 |
| LBLA2458787 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2458191 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 20.54 |
| LBLA2457687 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2458850 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 112.37 |
| LBLA2457688 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2457103 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2457104 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2450303 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.78 |
| LBLA2449574 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 14.74 |
| LBLA2449434 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2458782 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2458788 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.22 |
| LBLA2458851 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.62 |
| LBLA2458188 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2458422 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2458783 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 49.22 |
| LBLA2458849 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2458784 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.22 |

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|--------------------------------------|------------|---------------------------------------|--------------------------|---------------------|--------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2458786 | 01/19/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2460691 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2461498 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2461622 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.60 |
| LBLA2461499 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2460882 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2460756 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2461500 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.78 |
| LBLA2459259 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2458988 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2459577 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.82 |
| LBLA2459578 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.42 |
| LBLA2458989 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2458421 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.90 |
| LBLA2458987 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2458994 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2459255 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 72.19 |
| LBLA2459576 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 94.19 |
| LBLA2460755 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2460337 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.90 |
| LBLA2459714 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 7.94 |
| LBLA2460338 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2460105 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2458199 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.02 |
| LBLA2460116 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2460695 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2460690 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2460754 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2460693 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2461145 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2460887 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2460880 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.12 |
| LBLA2460881 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2458990 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2460883 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 32.38 |
| LBLA2460694 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2460108 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 13.94 |
| LBLA2460689 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.02 |
| LBLA2462013 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.52 |
| LBLA2462002 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2462229 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2462228 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.90 |
| LBLA2462015 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2462639 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2462574 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2462576 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2462577 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2462572 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.82 |
| LBLA2462578 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2462638 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 116.77 |
| LBLA2462005 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 28.01 |
| LBLA2462637 | 02/02/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2462792 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2462791 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 82.97 |
| LBLA2463053 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2462793 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 15.02 |
| LBLA2462797 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2463384 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.12 |
| LBLA2462790 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.12 |
| LBLA2463383 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2463382 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2463553 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 73.81 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2463928 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 13.14 |
| LBLA2463925 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.52 |
| LBLA2463936 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.02 |
| LBLA2464151 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.90 |
| LBLA2463938 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2464542 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2464475 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2464481 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2464541 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2464152 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.48 |
| LBLA2464476 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.22 |
| LBLA2464540 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2464477 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.52 |
| LBLA2464479 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 43.07 |
| LBLA2464480 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2447505 | 02/09/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2465809 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 13.94 |
| LBLA2464942 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2464704 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBAL2464697 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2464698 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2464699 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2464947 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2465305 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2465306 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.56 |
| LBLA2465304 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2465443 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 79.64 |
| LBLA2450159 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.88 |
| LBLA2465817 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2465806 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2466037 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2466392 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2466036 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.90 |
| LBLA2465819 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2466455 | 02/16/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 107.97 |
| LBLA2468289 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 65.14 |
| LBLA2468296 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.62 |
| LBLA2467201 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.34 |
| LBLA2468351 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2467972 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.68 |
| LBLA2468290 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.22 |
| LBLA2468358 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.12 |
| LBLA2468291 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 69.32 |
| LBLA2468294 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 39.47 |
| LBLA2466387 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2466393 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2466456 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2466388 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2466454 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2466389 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2466391 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2467199 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2467200 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2466847 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2466597 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2466596 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2466843 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2466602 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2466595 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.32 |
| LBLA2468295 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2467345 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.21 |
| LBLA2468352 | 02/23/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 107.97 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2469595 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 97.48 |
| LBLA2469584 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2469836 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.48 |
| LBLA2469202 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.55 |
| LBLA2469587 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 30.18 |
| LBLA2467732 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.42 |
| LBLA2469078 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.88 |
| LBLA2468478 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.32 |
| LBLA2469077 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2468480 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2468729 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2467971 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 68.78 |
| LBLA2467734 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2468479 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 80.11 |
| LBLA2468485 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.42 |
| LBLA2468724 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 72.19 |
| LBLA2467721 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2470171 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2469835 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 68.78 |
| LBLA2469597 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2470231 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2470364 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2470365 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 27.54 |
| LBLA2470165 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2470172 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2470166 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.22 |
| LBLA2470238 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2470167 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.52 |
| LBLA2470170 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 38.47 |
| LBLA2470604 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2470369 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |

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|--------------------------------------|------------|---------------------------------------|--------------------------|---------------------|--------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2470362 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.52 |
| LBLA2456960 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2462573 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2456331 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 49.12 |
| LBLA2457689 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.96 |
| LBLA2458201 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 92.54 |
| LBLA2460118 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.53 |
| LBLA2457372 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2461150 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2463056 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2455193 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 14.94 |
| LBLA2457809 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 87.34 |
| LBLA2446451 | 03/01/2024 | LAUNDRY BID 2023-2024 SCHOOL YEAR | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| 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 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| 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 |
| 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 | | | | | 18,778.24 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 11FF-FG93-PCYX | 02/02/2024 | Magnetic Whiteboard | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 63.23 |
| 11FF-FG93-PCYX | 02/02/2024 | Back Support Belt | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 107.88 |
| 11FF-FG93-PCYX | 02/02/2024 | Detergent, Sanitize, and Rinse buckets | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 167.94 |
| 11FF-FG93-PCYX | 02/02/2024 | Cabinet Shelf for Kitchen | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 34.99 |
| 11FF-FG93-PCYX | 02/02/2024 | Pencils, pre-sharpened | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 19.96 |
| 11FF-FG93-PCYX | 02/02/2024 | Blue Highlighters | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 7.36 |
| 11FF-FG93-PCYX | 02/02/2024 | Green Highlighters | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 6.18 |
| 11FF-FG93-PCYX | 02/02/2024 | Orange Highlighter | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 8.45 |
| 11FF-FG93-PCYX | 02/02/2024 | Ultra Fine Tip Sharpie | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 6.65 |
| 11FF-FG93-PCYX | 02/02/2024 | Fine Point Sharpie | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 8.99 |
| 1HJJ-W4GV-1WV7 | 02/09/2024 | Super Glue | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 23.04 |
| 1HJJ-W4GV-1WV7 | 02/09/2024 | AA Alkaline Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 24.79 |
| 1HJJ-W4GV-1WV7 | 02/09/2024 | AAA Alkaline Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 29.49 |
| 1HJJ-W4GV-1WV7 | 02/09/2024 | C Cell Alkaline Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 17.51 |
| 1HJJ-W4GV-1WV7 | 02/09/2024 | D Cell Alkaline Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 24.20 |
| 1HJJ-W4GV-1WV7 | 02/09/2024 | 9 Volt Alkaline Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 28.03 |
| 143D-3WN4-VRXW | 03/01/2024 | CREDIT FOR MISSING ITEMS ON PO NUMBER 5502400003 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | -23.04 |
| 1MV1-HKJN-XF3L | 03/01/2024 | CREDIT FOR MISSING ITEMS ON PO NUMBER 5502400003 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | -124.02 |
| 1D3T-PCCG-FVYW | 03/01/2024 | 2 Pack Computer Privacy Screen 24 Inch for 16:9 Widescreen | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 58.99 |
| 1D3T-PCCG-FVYW | 03/01/2024 | Winco China Cap Strainer, 12-inch Diameter, Fine Mesh, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 67.54 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | Office Chair | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 149.99 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | 9 Volt Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 28.10 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | D Cell Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 24.59 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | C Cell Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 17.48 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | AAA Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 28.02 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | AA Batteries | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 25.35 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | Super Glue (pack of 6) | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 11.52 |
| 1D4W-TQ6Q-6RXK | 03/01/2024 | Stapler | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 6.37 |
| 1PNH-D3GH-P1Q1 | 03/29/2024 | 2 Step Stool | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 36.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 | | | | | 1,263.34 |
| ANNIES FROZEN YOQURT | | 5200 W 74TH ST EDINA, MN 55439 | | | |
| 27058 | 02/09/2024 | 18252SS FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 112.00 |
| 27220 | 03/29/2024 | 18357SS SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 57.00 |
| Vendor Total | | | | | 169.00 |
| BANNOCK COUNTY LANDFILL | | 1500 N FORT HALL MINE RD POCATELLO, ID 83204 | | | |
| 02-01326205 | 02/02/2024 | 18265 SS - HOUSEHOLD WASTE | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 17.50 |
| Vendor Total | | | | | 17.50 |
| BAUER, BONITA RAE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/2-1/31/24 | 02/09/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 78.78 |
| 2/1-2/29/24 | 03/08/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 81.96 |
| Vendor Total | | | | | 160.74 |
| BLACK, KATHY LYNN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 | | | |
| 8541174 | 01/26/2024 | 18236SS SUPPLIES PLAIN FOOD TRAY | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 9,959.70 |
| 8546495 | 01/26/2024 | 18235SS SUPPLIES-SCRUBBS PAD HAND GEN SCOUR | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 233.79 |
| 8546496 | 01/26/2024 | 18232SS SUPPLIES SCALE | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 8.00 |
| 8564362 | 01/26/2024 | 18206SS TRAY COST CUPS & LIDS | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 546.36 |
| 8460200 | 01/26/2024 | 18205SS TRAY COST | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 11,769.90 |
| 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 | | | | | 26,621.22 |
| BS&R EQUIPMENT CO. | | 198 LOCUST ST SOUTH TWIN FALLS, ID 83301 | | | |
| 0000290735 | 01/26/2024 | 18232SS SUPPLIES SCALE | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 132.72 |
| 00000290356 | 01/26/2024 | 18207SS SUPPLIES CHEF KNIFE | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 57.80 |

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| BS&R EQUIPMENT CO. | | 198 LOCUST ST SOUTH TWIN FALLS, ID 83301 | | | |
| 0000290356 | 02/02/2024 | 18248SS SUPPLIES STAMPS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 57.80 |
| 0000290812 | 02/09/2024 | 18247SS SUPPLIES-SCALE | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 263.32 |
| 0000290356 | 02/02/2024 | 18248SS SUPPLIES STAMPS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | -57.80 |
| Vendor Total | | | | | 453.84 |
| CANFIELD, HEATHER MARIE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/9/24 | 01/19/2024 | REIMB FOR SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 57.62 |
| 1/11-1/12/24 | 02/09/2024 | TRAVEL EXPENSE-FINANCIAL MANAGEMENT TRAINING | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 405.17 |
| Vendor Total | | | | | 462.79 |
| CHARLIE'S PRODUCE | | PO Box 24606 SEATTLE, WA 98124-0606 | | | |
| 10111625 | 01/05/2024 | 18185SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 2,560.15 |
| 10115307 | 01/05/2024 | 18186SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 3,295.79 |
| 10115307 | 01/05/2024 | 18186SS - APPLE, GOLDEN DELICIOUS | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 471.75 |
| 10111839 | 01/05/2024 | 18196SS FOOD PRODUCE APPLES CREDIT | 290 E 710000 450 000 000 | FOOD | -24.95 |
| 10102042 | 01/26/2024 | 18211SS FOOD PRODUCE TOMATO CR | 290 E 710000 450 000 000 | FOOD | -38.50 |
| 10118032 | 01/26/2024 | 18208SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 4,907.30 |
| 10117419 | 01/26/2024 | 18209SS FOOD ITEMS PRODUCE/FFVP | 290 E 710000 450 000 000 | FOOD | 3,948.93 |
| 10117419 | 01/26/2024 | 18209SS FOOD ITEMS PRODUCE/FFVP | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,598.25 |
| 10120553 | 01/26/2024 | 18238SS FOOD ITEMS PRODUCE/FFVP BLACKBERRY & | 290 E 710000 450 000 000 | FOOD | 3,204.64 |
| 10120553 | 01/26/2024 | 18238SS FOOD ITEMS PRODUCE/FFVP BLACKBERRY & | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,554.75 |
| 10118248 | 02/02/2024 | 18209SS CREDIT FOR PRODUCE MANDARIN/GRAPE | 290 E 710000 450 000 000 | FOOD | -195.98 |
| 10116590 | 02/02/2024 | 18237SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | -31.95 |
| 10118987 | 02/02/2024 | 18210SS FOOD PRODUCE/FFVP PRODUCE | 290 E 710000 450 000 000 | FOOD | 9,124.45 |
| 10118987 | 02/02/2024 | 18210SS FOOD PRODUCE/FFVP PRODUCE | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 583.75 |
| 10121176 | 02/09/2024 | 18251SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 4,468.81 |
| 10122205 | 02/09/2024 | 18249SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 4,121.81 |
| 10122823 | 02/09/2024 | 18267SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 3,232.73 |
| 10123847 | 02/09/2024 | 18266SS FOOD PRODUCE/FFVP PINEAPPLE & | 290 E 710000 450 000 000 | FOOD | 3,265.89 |
| 10123847 | 02/09/2024 | 18266SS FOOD PRODUCE/FFVP PINEAPPLE & | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 592.05 |
| 10124510 | 02/23/2024 | 18284SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 4,699.89 |
| 10125576 | 02/23/2024 | 18285SS FOOD PRODUCE/FFVP ENDIVE/RASPBERRY | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 4,838.80 |

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| CHARLIE'S PRODUCE | | PO Box 24606 SEATTLE, WA 98124-0606 | | | |
| 10126295 | 03/01/2024 | 18307SS PRODUCE/FOOD SUPPLY CHAIN ASST | 290 E 710000 450 000 000 | FOOD | 3,744.41 |
| 10126295 | 03/01/2024 | 18307SS PRODUCE/FOOD SUPPLY CHAIN ASST | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 1,912.57 |
| 10126846 | 03/01/2024 | 18308SS FOOD PRODUCE/FOOD SUPPLY CHAIN ASST | 290 E 710000 450 000 000 | FOOD | 1,288.85 |
| 10126846 | 03/01/2024 | 18308SS FOOD PRODUCE/FOOD SUPPLY CHAIN ASST | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 2,169.55 |
| 10129038 | 03/01/2024 | 18317SS FOOD PRODUCE/FOOD SUPPLY CHAIN | 290 E 710000 450 000 000 | FOOD | 386.05 |
| 10129038 | 03/01/2024 | 18317SS FOOD PRODUCE/FOOD SUPPLY CHAIN | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 2,014.50 |
| 10129038 | 03/01/2024 | 18317SS FOOD PRODUCE/FOOD SUPPLY CHAIN | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 512.00 |
| 10129730 | 03/01/2024 | 18319SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 2,673.93 |
| 10128060 | 03/01/2024 | 18318SS FOOD FFVP TOMATO & CUT WATERMELON | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 792.10 |
| 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 | | | | | 92,548.64 |
| CHRISTENSEN, TABATHA ANN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/11-1/26/23 | 02/02/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 195.23 |
| 1/28-2/23/24 | 03/01/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 196.50 |
| Vendor Total | | | | | 391.73 |
| CLEAVES, TANYA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 3/12/24 | 03/15/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 17.15 |
| Vendor Total | | | | | 17.15 |
| COMMERCIAL TIRE INC. | | PO Box 30849 SALT LAKE CITY, UT 84130-0849 | | | |
| 08-329716 | 02/16/2024 | 18286SS PARTS & REPAIR NEW TIRES | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 1,403.36 |
| Vendor Total | | | | | 1,403.36 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|----------------------------|------------------|
| CURTIS RESTAURANT EQUIPMENT INC | | 7590 W VICTORY RD BOISE, ID 83709 | | | |
| 5005210 | 01/12/2024 | CAMBRO EQUIPMENT STAND WITH TRAY RAILS, 2 FIXED | 290 E 710000 550 000 000 | EQUIPMENT | 16,125.00 |
| Vendor Total | | | | | 16,125.00 |
| 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 |
| DIETZ, JODY L | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/05/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 48.72 |
| Vendor Total | | | | | 48.72 |
| DILLON TOYOTA LIFT | | 1117 E PLAZA DR STE G EAGLE, ID 83616 | | | |
| 14085698 | 01/05/2024 | 18180SS - BATTERY/ROAD SUPPLIES/LABOR | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 1,409.24 |
| Vendor Total | | | | | 1,409.24 |
| FRANZ FAMILY BAKERIES | | PO Box 742654 LOS ANGELES, CA 90074-2654 | | | |
| 153077008629 | 01/05/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 425.38 |
| 153077008477 | 01/05/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 493.05 |
| 153077008491 | 01/05/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 74.00 |
| 153077008700 | 01/12/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 895.69 |
| 153077008684 | 01/12/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 128.35 |
| 153077008657 | 01/12/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | -26.64 |
| 153077008715 | 01/19/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 441.40 |
| 1530777008884 | 01/26/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 41.91 |
| 153077008866 | 01/26/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 601.55 |
| 153077008827 | 01/26/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 159.84 |
| 153077008842 | 01/26/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 279.40 |
| 153077008897 | 02/02/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 336.94 |
| 153077008998 | 02/09/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 713.08 |
| 153077009064 | 02/16/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 259.34 |
| 153077009029 | 02/16/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 767.71 |
| 153077009083 | 02/16/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 55.88 |
| 153077009098 | 02/23/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 589.70 |
| 153077009155 | 02/23/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 13.97 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|---------------------|------------------|
| FRANZ FAMILY BAKERIES | | PO Box 742654 LOS ANGELES, CA 90074-2654 | | | |
| 153077009137 | 02/23/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 364.98 |
| 153077009206 | 03/01/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 441.83 |
| 153077009170 | 03/01/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 413.84 |
| 153077009224 | 03/01/2024 | BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR | 290 E 710000 450 000 000 | FOOD | 107.21 |
| 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 |
| 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 | | | | | 12,076.08 |
| FRED MEYER STORES, INC. | | 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005 | | | |
| 411039 | 01/12/2024 | 25414S BLUEBERRIES/DAIRY FREE | 290 E 710000 450 000 000 | FOOD | 144.02 |
| 414641 | 03/08/2024 | 25417S FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 299.28 |
| Vendor Total | | | | | 443.30 |
| GEM STATE PAPER & SUPPLY | | PO Box 469 TWIN FALLS, ID 83303-0469 | | | |
| 4099261 | 02/09/2024 | 18253SS SUPPLIES STRAW/FOAM CONTAINERS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 2,082.30 |
| 4099261-02 | 02/23/2024 | 18289SS SUPPLIES HAND & BODY WASH | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 273.12 |
| 4099261-01 | 02/23/2024 | 18287SS SUPPLIES FIRST AID | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 679.75 |
| 4100034-01 | 03/01/2024 | 18321SS SUPPLIES-ALCOHOL | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 396.87 |
| 4100034 | 03/01/2024 | 18320SS SUPPLIES SADDLES PACK/PURELL FOAM/ | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 381.04 |
| 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 | | | | | 5,923.04 |
| GERMER, KRISTEN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/2/24 | 01/05/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 11.09 |
| Vendor Total | | | | | 11.09 |
| GRAHAM, HEIDI J | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/28/24 | 03/01/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 51.20 |
| Vendor Total | | | | | 51.20 |

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|--|------------|--|--------------------------|----------------------------|------------------|
| GRASMICK PRODUCE COMPANY, INC. | | 215 E 42ND ST BOISE, ID 83714 | | | |
| 01958390 | 01/05/2024 | 18188SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,610.73 |
| 01962905 | 01/05/2024 | 18187SS FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 186.48 |
| 01958393 | 01/05/2024 | 18189SS FFVP BABY CARROT | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 558.90 |
| 01957990 | 01/26/2024 | 18217SS FFVP POMEGRANATE | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 689.25 |
| 01964045 | 01/26/2024 | 18215SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 826.70 |
| 01966697 | 01/26/2024 | 18213SS FFVP PRODUCE LETTUCE | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 137.50 |
| 01964051 | 01/26/2024 | 18212SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 473.48 |
| 01944095 | 01/26/2024 | 18216SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 1,029.13 |
| 01968046 | 02/02/2024 | 18239SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 824.38 |
| 01968055 | 02/02/2024 | 18240SS FFVP FOOD ITEMS BABY CARROTS | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 305.00 |
| 019666696 | 02/02/2024 | 18214SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 1,325.77 |
| 01968052 | 02/09/2024 | 18255SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 931.78 |
| 01970392 | 02/09/2024 | 18254SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 765.03 |
| 01970395 | 02/09/2024 | 18270SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 646.35 |
| 01956993 | 02/16/2024 | 18291SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 350.55 |
| 01005208 | 02/16/2024 | 18292SS FOOD PRODUCE CR | 290 E 710000 450 000 000 | FOOD | -172.98 |
| 01972755 | 02/23/2024 | 18269SS FOOD PRODUCE FFVP MUSHROOM BOTTON | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 331.87 |
| 01972753 | 02/23/2024 | 18268SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 561.57 |
| 01975199 | 02/23/2024 | 18294SS FFVP CABBAGE GREEN | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 151.25 |
| 01975191 | 02/23/2024 | 18293SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 663.16 |
| 01972757 | 02/23/2024 | 18290SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 319.45 |
| 01977602 | 03/01/2024 | 18309SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 1,260.30 |
| 01975195 | 03/01/2024 | 18310SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 381.63 |
| 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 | 19,873.45 |
| GREATAMERICA FINANCIAL SERVICES | | PO Box 660831 DALLAS, TX 75266-0831 | | | |
| 35697963 | 01/26/2024 | PRINTER PAYMENT | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 165.61 |

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|---|------------|---|--------------------------|----------------------------|------------------|
| GREATAMERICA FINANCIAL SERVICES | | PO Box 660831 DALLAS, TX 75266-0831 | | | |
| 35907626 | 03/01/2024 | 18325SS MONTHLY PRINTER FEE | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 464.19 |
| 36109554 | 03/29/2024 | 18369SS MONTHLY PRINTER PAYMENT | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 146.82 |
| Vendor Total | | | | | 776.62 |
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 1/24/24 | 01/26/2024 | JAN 2024 BILLING | 290 E 710000 230 000 000 | LIFE INSURANCE | 2.17 |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 290 E 710000 230 000 000 | LIFE INSURANCE | 4.34 |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 290 E 710000 230 000 000 | LIFE INSURANCE | 2.17 |
| 2/28/24 | 03/01/2024 | FEB 2024 BILLINGS | 290 E 710000 230 000 000 | LIFE INSURANCE | 2.17 |
| Vendor Total | | | | | 10.85 |
| HIRNING AUTOMOTIVE INC DBA HIRNING | | PO Box 4580 POCATELLO, ID 83205 | | | |
| 5076668 | 02/23/2024 | 28388T LAMP & CONNECTOR KITCHEN #64 | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 142.73 |
| Vendor Total | | | | | 142.73 |
| HOBART SERVICE | | PO Box 2517 CAROL STREAM, IL 60132-2517 | | | |
| 35908676 | 02/09/2024 | 18271SS PROF/TECH SERVICES GAS OVEN REPAIRS | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 377.25 |
| Vendor Total | | | | | 377.25 |
| HUTCHISON, MARIA | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 1/31/23 | 02/02/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 18.19 |
| Vendor Total | | | | | 18.19 |
| INFINITE CAMPUS INC. | | PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450 | | | |
| ANNUAL044620 | 02/23/2024 | SOFTWARE FOOD SER LICENSE & SUPPORT | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 27,379.26 |
| Vendor Total | | | | | 27,379.26 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. | | 263 WALL ST TWIN FALLS, ID 83301 | | | |
| 47-00195426 | 03/15/2024 | 28390T ALARM BACK-UP | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 54.88 |
| Vendor Total | | | | | 54.88 |
| LANGFORD, MICHELLE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/14-10/23/23 | 01/26/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 11.04 |
| Vendor Total | | | | | 11.04 |
| LASER XPRESS | | 360 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 208948 | 02/09/2024 | 18272SS FOOD SERVICE SUPPLIES TONER & DRUM | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 194.95 |
| Vendor Total | | | | | 194.95 |

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|-----------------------------------|------------|---|--------------------------|-------------------------|-------------------|
| MEADOW GOLD DAIRY - BOISE | | PO Box 31001-2833 PASADENA, CA 91110-2833 | | | |
| 12/23 STATEMENT | 01/12/2024 | MILK BID FOR 7/1/2023 - 6/31/2024 | 290 E 710000 450 000 000 | FOOD | 28,174.78 |
| 1/1-1/31/2024 | 02/09/2024 | MILK BID FOR 7/1/2023 - 6/31/2024 | 290 E 710000 450 000 000 | FOOD | 43,536.62 |
| 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 | | | | | 114,346.27 |
| 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 | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/2-12/13/23 | 01/12/2024 | MILEAGE REIMBURSEMENT FOR 11/2-12/13/23 | 290 E 710000 381 000 000 | TRAVEL IN DIST | 14.76 |
| 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 | | | | | 55.50 |
| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 172908 | 01/26/2024 | 28382T - ALTERNATOR & CORE DEPOSIT | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 294.89 |
| 172807 | 01/26/2024 | 28382T - ENGINE HEATER/FREEZE PLUG | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 66.14 |
| 175013 | 02/23/2024 | 28389T - PREMIUM PERFORMANCE DEX | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 70.44 |
| 174985 | 02/23/2024 | 28389T - OIL, FILTERS, MOTOR OIL 15W40 DIESEL | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 123.40 |
| Vendor Total | | | | | 554.87 |
| NEIFERT, CHRISTA LEANN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/1-12/14/23 | 01/12/2024 | MILEAGE REIMBURSEMENT FOR 11/1-12/14/23 | 290 E 710000 381 000 000 | TRAVEL IN DIST | 45.24 |
| 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 | | | | | 77.94 |
| NICHOLAS & CO. INC. | | PO Box 45005 SALT LAKE CITY, UT 84145-5005 | | | |
| 8606836 | 01/05/2024 | 18197 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 18,386.92 |
| 8606836 | 01/05/2024 | 18197 SS - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 2,612.80 |
| 8589874 | 01/05/2024 | 18182SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 2,127.21 |
| 8585277 | 01/05/2024 | 18184 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 7,017.79 |
| 8588141 | 01/05/2024 | 18183SS - JUICE | 290 E 710000 450 000 000 | FOOD | 895.50 |
| 8538182 | 01/12/2024 | 18203SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 11,666.28 |
| 8538182 | 01/12/2024 | 18203SS SUPPLIES-NAPKIN/WHITE SQUAT 8OZ | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,590.85 |
| 8614003 | 01/26/2024 | 18222 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 5,308.90 |

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|--------------------------------|------------|---|--------------------------|-------------------------|-----------|
| NICHOLAS & CO. INC. | | PO Box 45005 SALT LAKE CITY, UT 84145-5005 | | | |
| 8618418 | 01/26/2024 | 18221 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 2,925.68 |
| 8615659 | 01/26/2024 | 18220 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 4,945.16 |
| 8621946 | 01/26/2024 | 18218 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 12,539.85 |
| 8610067 | 01/26/2024 | 18219 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 2,478.19 |
| 8627977 | 01/26/2024 | 18241 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 5,820.43 |
| 86299533 | 01/26/2024 | 18242 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 2,543.07 |
| 8636232 | 02/02/2024 | 18257 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 10,288.89 |
| 8638057 | 02/02/2024 | 18256 SS - FOOD ITEMS/SUPPLIES | 290 E 710000 450 000 000 | FOOD | 1,825.72 |
| 8638057 | 02/02/2024 | 18256 SS - FOOD ITEMS/SUPPLIES | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 461.21 |
| 8646372 | 02/09/2024 | 18274 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 10,070.40 |
| 8642601 | 02/09/2024 | 18275 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,758.11 |
| 8575510 | 02/09/2024 | 18273 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 11,640.08 |
| 8654844 | 02/16/2024 | 18296 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 2,596.28 |
| 8651041 | 02/16/2024 | 18295 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 2,968.92 |
| 8661149 | 03/01/2024 | 18312SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 5,574.97 |
| 8664773 | 03/01/2024 | 18311SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 4,191.49 |
| 8667476 | 03/01/2024 | 18328SS - FOOD & KITCHEN SUPPLIES | 290 E 710000 450 000 000 | FOOD | 17,227.06 |
| 8667476 | 03/01/2024 | 18328SS - FOOD & KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,001.40 |
| 8671210 | 03/01/2024 | 18327SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 8,194.35 |
| 8673056 | 03/01/2024 | 18326SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 6,336.69 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|---------------------|-------------------|
| NICHOLAS & CO. INC. | | PO Box 45005 SALT LAKE CITY, UT 84145-5005 | | | |
| 8692945 | 03/29/2024 | 18370SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 4,255.64 |
| Vendor Total | | | | | 208,954.45 |
| NORTHWEST | | PO Box 201463 DALLAS, TX 75320-1463 | | | |
| 3258033 | 01/05/2024 | 18194SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 574.38 |
| 3258427 | 01/05/2024 | 18190 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 13,637.40 |
| 3255238 | 01/05/2024 | 18191 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 39,538.26 |
| 3255236 | 01/05/2024 | 18192 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 26,594.47 |
| 3244303 | 01/19/2024 | 18201 SS - WG RS MAC & CHEESE LG ELBOW | 290 E 710000 450 000 000 | FOOD | 2,244.00 |
| 1382164 | 01/19/2024 | 18202 SS - ZERO SUGAR GLACIER FREEZE GATORADE | 290 E 710000 450 000 000 | FOOD | -23.25 |
| 1382991 | 01/19/2024 | 18204 SS - WG RS MAC & CHEESE | 290 E 710000 450 000 000 | FOOD | -1,789.59 |
| 1383582 | 01/26/2024 | 18223 SS - CREDIT FOR FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | -161.16 |
| 3260444 | 01/26/2024 | 18243 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 21,542.95 |
| 3260446 | 01/26/2024 | 18244 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 7,284.40 |
| 3262192 | 02/02/2024 | 18260 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 22,542.84 |
| 3262191 | 02/02/2024 | 18259 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 13,534.20 |
| 3261103 | 02/02/2024 | 18258 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,197.00 |
| 3263337 | 02/09/2024 | 18276 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 17,140.15 |
| 3262905 | 02/09/2024 | 18277SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,108.80 |
| 3263343 | 02/09/2024 | 18278 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 9,098.10 |
| 3253684 | 02/09/2024 | 18280 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 4,815.80 |
| 3261062 | 02/09/2024 | 18279 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 533.96 |
| 3265404 | 02/16/2024 | 18297 SS- FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 20,364.67 |
| 3265440 | 02/16/2024 | 18298 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 22,004.78 |
| 3266893 | 03/01/2024 | 18314SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 17,314.80 |
| 3266898 | 03/01/2024 | 18315SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 15,389.01 |
| 3266866 | 03/01/2024 | 18313SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 722.40 |
| 3268675 | 03/01/2024 | 18334SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 751.80 |
| 3268706 | 03/01/2024 | 18333SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 9,437.77 |
| 3268702 | 03/01/2024 | 18332SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 20,141.32 |
| 3259626 | 03/01/2024 | 18331SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 10,634.40 |
| 3259625 | 03/01/2024 | 18330SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 2,150.40 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|---------------------|-------------------|
| NORTHWEST | | PO Box 201463 DALLAS, TX 75320-1463 | | | |
| 3259627 | 03/01/2024 | 18329SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 13,539.02 |
| 3258033 | 01/05/2024 | 18194SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | -574.38 |
| 3258427 | 01/05/2024 | 18190 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | -13,637.40 |
| 3255238 | 01/05/2024 | 18191 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | -39,538.26 |
| 3255236 | 01/05/2024 | 18192 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | -26,594.47 |
| 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 |
| 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 | | | | | 391,627.53 |
| 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 |
| PICHA, STACIE MICHELLE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 11/8/23-2/1/24 | 02/09/2024 | 11/8/23-2/1/24: MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 39.30 |
| Vendor Total | | | | | 39.30 |
| PRISM PAK INC. | | PO Box 913 BERWICK, PA 18603 | | | |
| 66336 | 02/02/2024 | 18261 SS - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 948.19 |
| Vendor Total | | | | | 948.19 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|--------------------------|------------------|
| RESTAURANT & STORE EQUIPMENT CO | | PO Box 486 SALT LAKE CITY, UT 84110-0486 | | | |
| 004490 | 01/12/2024 | COOKIE DOUGH CUTTER; RHODES KOOK-E-KING | 290 E 710000 550 000 000 | EQUIPMENT | 9,710.00 |
| 004490 | 01/12/2024 | FREIGHT FOR DOUGH CUTTER | 290 E 710000 550 000 000 | EQUIPMENT | 440.00 |
| 008757 | 03/01/2024 | 18335 - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 193.16 |
| Vendor Total | | | | | 10,343.16 |
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| 1/24/2024 | 01/26/2024 | JAN 2024 BILLINGS | 290 E 710000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| Vendor Total | | | | | 2.30 |
| SCHOOL DISTRICT #25 | | 3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201 | | | |
| DEC 2023 | 01/26/2024 | DEC 2023 SALES TAX | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 1,152.67 |
| JAN 2024 | 02/16/2024 | JAN 2024 SALES TAX | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 1,953.70 |
| FEB SALES TAX | 03/15/2024 | FEBRUARY 2024 SALES TAX | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 2,045.95 |
| Vendor Total | | | | | 5,152.32 |
| SHAMROCK FOODS COMPANY | | PO Box 34846 SEATTLE, WA 98124 | | | |
| 29806019 | 01/26/2024 | 18227 SS - COFFEE CREAMERS | 290 E 710000 450 000 000 | FOOD | 39.72 |
| 29792387 | 01/26/2024 | 18224 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 774.16 |
| 29825895 | 01/26/2024 | 18226 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 5,540.21 |
| 29806018 | 01/26/2024 | 18225 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 3,938.51 |
| 30044795 | 01/26/2024 | 18245 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 341.51 |
| 30084792 | 02/09/2024 | 18283 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,011.77 |
| 30084791 | 02/09/2024 | 18282 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 239.40 |
| 30064566 | 02/09/2024 | 18281 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 4,212.05 |
| 30105047 | 02/16/2024 | 18302 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 820.05 |
| 30345785 | 03/01/2024 | 18336SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 2,452.17 |
| 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 | | | | | 21,581.68 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|---|--------------------------|-----------------------|------------------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 OCT- | 02/23/2024 | PREMIUM: OCT NOV DEC | 290 E 710000 270 000 000 | WORKER'S COMPENSATION | 35,620.17 |
| Vendor Total | | | | | 35,620.17 |
| SWINDLE, DAWN | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 10/23-1/16/24 | 01/19/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 51.96 |
| 1/17-2/1/24 | 02/09/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 58.92 |
| Vendor Total | | | | | 110.88 |
| TREASURE VALLEY COFFEE INC | | 11875 PRESIDENT DR BOISE, ID 83713 | | | |
| 2161:00864395 | 01/05/2024 | 18198SS - COFFEE | 290 E 710000 450 000 000 | FOOD | 110.38 |
| 2161:00770545 | 01/05/2024 | 18199SS - HOT COCOA | 290 E 710000 450 000 000 | FOOD | 46.00 |
| 2161:00871506 | 01/26/2024 | 18228 SS - BLK NSA HOT CHOC | 290 E 710000 450 000 000 | FOOD | 92.00 |
| 2161:00871018 | 02/16/2024 | 18303 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 110.38 |
| 2161:00885583 | 03/15/2024 | 18351SS - COFFEE | 290 E 710000 450 000 000 | FOOD | 338.37 |
| Vendor Total | | | | | 697.13 |
| U.S. FOODSERVICE, INC. | | PO Box 35143 LB 413080 SEATTLE, WA 98124-5143 | | | |
| 3980099 | 01/05/2024 | 18195 SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 1,749.61 |
| 4435580 | 01/26/2024 | 18229 SS - FOOD ITEMS/APRONS | 290 E 710000 450 000 000 | FOOD | 1,690.15 |
| 4435580 | 01/26/2024 | 18229 SS - FOOD ITEMS/APRONS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 108.90 |
| 4259386 | 01/26/2024 | 18230 SS - FOOD ITEMS/SUPPLIES | 290 E 710000 450 000 000 | FOOD | 3,624.83 |
| 4259386 | 01/26/2024 | 18230 SS - FOOD ITEMS/SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 107.94 |
| 4597662 | 01/26/2024 | 18246 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 625.00 |
| 4774253 | 02/02/2024 | 18262 SS - FOOD ITEMS & SUPPLIES | 290 E 710000 450 000 000 | FOOD | 757.30 |
| 4774253 | 02/02/2024 | 18262 SS - FOOD ITEMS & SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 209.37 |
| 5126127 | 02/16/2024 | 18304 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,841.65 |
| 5126127 | 02/16/2024 | 18304 SS - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 250.47 |
| 5126128 | 02/16/2024 | 18305 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 812.64 |
| 5305132 | 03/01/2024 | 18316SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 1,197.50 |
| 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 |
| 3155195 | 03/29/2024 | 18381SS - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 143.92 |

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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 | | | |
| 3341799 | 03/29/2024 | 18383SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 6,639.00 |
| Vendor Total | | | | | 23,944.29 |
| VAN WINKLE, RAEANNE AMBER | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 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 |
| WALLACE PACKAGING, LLC | | 820 E 47TH ST TUCSON, AZ 85713 | | | |
| 89398 | 02/09/2024 | 11008 S - COMPARTMENT TRAYS | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 21,060.00 |
| Vendor Total | | | | | 21,060.00 |
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 626640848 | 01/05/2024 | 18181SS - RACHET STRAPS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 147.28 |
| 628606761 | 01/26/2024 | 18200 SS- FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 203.88 |
| 674023562892270 | 02/23/2024 | 18263 SS- FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 131.94 |
| 33314512519544300 | 02/23/2024 | 18306 SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 96.64 |
| 33314512519544300 | 02/23/2024 | 18306 SS - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 40.75 |
| 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 | | | | | 1,011.67 |
| WARD, SHANNON ALIECE | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 2/8/24 | 02/16/2024 | LUNCH ACCT REFUNDS FOR K.W & S.W | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 9.38 |
| Vendor Total | | | | | 9.38 |
| WOLLEN, JESSICA KAY | | (Employee Payment -Address is exempt from reporting on public documents) | | | |
| 12/1-12/15/23 | 01/05/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 30.12 |
| 1/2 -1/31/24 | 02/09/2024 | 1/2-1/31/24: MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 51.96 |
| 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 | | | | | 134.52 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|-----------------------------|--------------------------|---------------------|--------------|
| WRIGHT, NICOLE | | | | | |
| (Employee Payment -Address is exempt from reporting on public documents) | | | | | |
| 2/26/24 | 03/01/2024 | LUNCH ACCOUNT REFUND - E.W. | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 13.74 |
| Vendor Total | | | | | 13.74 |

Totals for KEYBANK: SCHOOL LUNCH

596 Invoices

Total Amount: 1078348.92

Grand Totals

5131 Invoices

Total **21,578,586.79**