

AP Register - Board Bills

01/01/2024 - 05/31/2024

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
DFS052047	04/05/2024	09976M - PV TECH SPRINKLER SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	793.00
DFS053953	05/17/2024	10072M HHS TO INSPECTION ANNUAL FIRE SPRINKLER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,375.00
Vendor Total					2,543.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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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
528777	03/15/2024	8848M CUSTODIAL TOOL REPLACEMENT PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
528870	04/05/2024	9805M GREENACRES COPPERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.96
528756	04/05/2024	7858M SHOP SUPPLIES NUTS & BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.12
528848	04/05/2024	9653M SHOP TRAILER E16 PULLEY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.99
528931	04/05/2024	9749M CUSTODIAL WASHINGTON WATER JUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	24.99
528930	04/05/2024	9748M SHOP CUSTODIAL PICK UP TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.96
528929	04/05/2024	9747M NHC CUSTODIAL PICK UP TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.99
528946	04/05/2024	9480M EDUCATION CENTER PICTURE HANGING STRIPS	420 E 664000 540 100 000	DISTRICT REMODEL	13.99
528913	04/05/2024	9290M LEWIS & CLARK WALLPLATE	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.98
528967	04/12/2024	9815M WASHING HAMMER PINS	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.60
529037	04/26/2024	9856M FMS WATER START UPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.99
529051	05/03/2024	10076M FMS HINGES	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.98
529143	05/10/2024	10014M CUSTODIAL IMS SAFETY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.98
Vendor Total					374.31
ADAMS, ROBERT DARR		4732 MISTI AVE CHUBBUCK, ID 83202			
4/3-4/4/24	05/03/2024	TRAVEL EXPENSE SKILLS/USA STATE CONFERENCE -	243 E 519000 382 205 099	CHS TRAVEL IOT	384.70
Vendor Total					384.70
ADAMS, TERRY R		803 LUCY AVE POCATELLO, ID 83202			
4/3-4/4/24	04/19/2024	TRAVEL EXPENSE SKILLS/USA STATE CONFERENCE -	243 E 519000 382 205 099	CHS TRAVEL IOT	384.70
4/3-4/4/24	04/19/2024	TRAVEL EXPENSE SKILLS/USA STATE CONFERENCE -	243 E 519000 382 205 099	CHS TRAVEL IOT	-384.70
589196	05/17/2024	REPAIR TO INSTRUMENTS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	560.00
Vendor Total					560.00
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
ND9LLL01	04/19/2024	9113M TENDOY REPLACEMENT INTERCOM SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	582.89
Vendor Total					1,700.73
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
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
14964-389542	04/05/2024	8039M WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.50
14964-392753	04/12/2024	28579T BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.98
Vendor Total					448.00
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
14964-396504	05/10/2024	10154M SHOP WIPER BLADES FOR SERVICE TRUCKS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.92
Vendor Total					29.92
ADVANTAGE BUSINESS		891 PINWOOD ST POCATELLO, ID 83202-2647			
828204	04/26/2024	EDC CABLING	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,855.00
Vendor Total					3,855.00
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
083609	04/19/2024	HP 14 G5 (touch & non) 14A Palmrest with keyboard grey	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,146.50
090590	05/31/2024	HP 14 G7 touch & non palmrest with keyboard and touchpad	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	974.25
090590	05/31/2024	HP 14 G7 14" LCD 30 pin SKU# M47192-001	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	399.50
Vendor Total					4,520.25
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9148756776	04/26/2024	insert GAS surge protector	243 E 519000 410 205 099	CHS SUPPLIES IOT	195.71
9148756776	04/26/2024	Jack Garrett will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
9148892256	05/10/2024	9819M FMS NEW GAUGE FOR TANK & GAUGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.24
Vendor Total					210.95
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
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,410.75
Vendor Total					6,666.75

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALBERTSON'S		PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918			
0019387	04/19/2024	Parenting Class Supplies 04/09/24	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	49.96
0019342	04/26/2024	Parenting Class Supplies 04/16/24	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	25.98
0019344	05/24/2024	STEAM Event Food Supplies: Chicken Strips, Italian Sliders,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	1,172.09
Vendor Total					1,248.03
ALEXIA RUTH LOPEZ		212 RAVINE DR POCATELLO, ID 83204			
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
4/9-4/16/24	05/03/2024	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	47.12
5/16/24	05/24/2024	CHILD CARE FOR POLICY COUNCIL MEETING 5/10/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					132.33
ALISON'S MONTESSORI		91B MCKEE DR MAHWAH, NJ 07430			
125821	04/19/2024	Life Cycle of a Star Nomenclature Cards (6-9) Product Code:	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.99
125821	04/19/2024	Phases of the Moon Puzzle with Nomenclature Cards (6-9)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	95.99
125821	04/19/2024	Addition Snake Game (Premium Quality)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	113.00
125821	04/19/2024	Subtraction Snake Game Charts (Printed and Laminated)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.50
125821	04/19/2024	Subtraction Snake Game Charts (Printed and Laminated)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.50
125821	04/19/2024	Detective Adjective Exercise (Premium Quality)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.00
125821	04/19/2024	Level 1 Geometry Activity Cards (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.00
125821	04/19/2024	Geometric Stick Material with Tacks (No Box)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.00
125821	04/19/2024	Cork Workboard For Geometry Sticks	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	34.00
125821	04/19/2024	Small Bead Frame Exercise Set (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.00
125821	04/19/2024	Small Bead Frame (Premium Quality)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	147.00
125821	04/19/2024	Kites Sail High. A Book About Verbs by Ruth Heller.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Merry-Go-Round: A Book About Nouns by Ruth Heller	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.00
125821	04/19/2024	Many Luscious Lollipops: A Book About Adjectives by Ruth	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Mine, All Mine: A Book About Pronouns by Ruth Heller	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Up, Up and Away: A Book About Adverbs by Ruth Heller Product	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	90.00
Vendor Total					768.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALLDATA, LLC		9650 W TARON DR ELK GROVE, CA 95757			
INVC04426690	05/24/2024	28633T YEARLY SUBSCRIPTION FEES REPAIR & ACCESS	100 E 681000 346 510 000	ROUTING SOFTWARE	975.00
Vendor Total					975.00
ALLDREDGE, BRANDON LEIGH		1139 N ARTHUR POCATELLO, ID 83204			
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
#6	04/05/2024	PV-TEC BUILDING REMODEL PROJECT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
#6	04/05/2024	PV-TEC BUILDING REMODEL PROJECT	490 E 515000 410 210 000	SUPPLIES - GENERAL	650,142.51
#7	05/03/2024	PV-TEC BUILDING REMODEL PROJECT, REMAINDER OF	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	1,137,755.39
#8	05/31/2024	PV-TEC BUILDING REMODEL PROJECT, REMAINDER OF	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	635,982.05
Vendor Total					3,660,937.36
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2475192	04/05/2024	9788M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	388.14
LBLA2478907	04/05/2024	09981M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	240.30
LBLA2471475	04/05/2024	9776M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	284.59
LBLA2477717	04/05/2024	9797M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	242.08
LBLA2480794	04/12/2024	09986M LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	350.66
LBLA2464212	04/12/2024	09986M LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	409.61
LBLA2482684	04/26/2024	09994M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	372.02
LBLA2484538	04/26/2024	10053M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	380.92
LBLA2488247	05/10/2024	10066M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	348.88
LBLA2486394	05/10/2024	10061M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	373.80
LBLA2490148	05/17/2024	10254M LAUNDRY SHOP RAGS & MOPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	452.12
LBLA2492294	05/31/2024	10265M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	484.16
LBLA2493823	05/31/2024	10265M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	507.30
Vendor Total					7,874.94
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
22872	04/19/2024	BG1010-Porta Black Embroidery	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	99.60
22872	04/19/2024	411064OgioWhite Black Silver OSFA	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	239.13
22872	04/19/2024	LPC55 PortCAthletic S	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	21.38
22872	04/19/2024	LPC55 M	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	96.21
22872	04/19/2024	LPC55	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	117.59
22872	04/19/2024	LPC55 XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	53.45
22872	04/19/2024	LPC55 2XL 4	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	47.20
22872	04/19/2024	LPC55 3XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	12.80
22872	04/19/2024	PC55 S	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	21.38
22872	04/19/2024	PC55 L	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	106.90
22872	04/19/2024	PC55 XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	21.38
22872	04/19/2024	PC55 @XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	11.80
22872	04/19/2024	PC55 3XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	38.40

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	128.46
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	137.70
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	22.02
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	44.04
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	27.84
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	10.54
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	31.62
22950	05/03/2024	Fire Replacement Adult and youth short sleeve shirts Invoice	490 E 515000 410 210 004	ATHLETICS	0.00
22950	05/03/2024	Jet Black Small	490 E 515000 410 210 004	ATHLETICS	485.40
22950	05/03/2024	Jet Black Medium	490 E 515000 410 210 004	ATHLETICS	323.60
22950	05/03/2024	Jet Black Large	490 E 515000 410 210 004	ATHLETICS	161.80
22950	05/03/2024	Jet Black X-large	490 E 515000 410 210 004	ATHLETICS	121.35
22951	05/03/2024	Fire Replacement Adult and youth hoodies Invoice #22951	490 E 515000 410 210 004	ATHLETICS	0.00
22951	05/03/2024	Deep black x-small (hoodies)	490 E 515000 410 210 004	ATHLETICS	206.60
22951	05/03/2024	Deep black small (hoodies)	490 E 515000 410 210 004	ATHLETICS	289.24
22951	05/03/2024	Deep black medium (hoodies)	490 E 515000 410 210 004	ATHLETICS	371.88
22951	05/03/2024	Deep black large (hoodies)	490 E 515000 410 210 004	ATHLETICS	371.88
22951	05/03/2024	Deep black x-large (hoodies)	490 E 515000 410 210 004	ATHLETICS	165.28
22951	05/03/2024	Deep black 2 X-large (hoodies)	490 E 515000 410 210 004	ATHLETICS	84.68
22951	05/03/2024	Fire Replacement Adult and youth sweatpants	490 E 515000 410 210 004	ATHLETICS	0.00
22951	05/03/2024	Deep black x-small (pants)	490 E 515000 410 210 004	ATHLETICS	168.05
22951	05/03/2024	Deep black small (pants)	490 E 515000 410 210 004	ATHLETICS	235.27
22951	05/03/2024	Deep black medium (pants)	490 E 515000 410 210 004	ATHLETICS	302.49
22951	05/03/2024	Deep black large (pants)	490 E 515000 410 210 004	ATHLETICS	302.49
22951	05/03/2024	Deep black x-large (pants)	490 E 515000 410 210 004	ATHLETICS	134.44
22951	05/03/2024	Deep black 2 x-large (pants)	490 E 515000 410 210 004	ATHLETICS	69.26
23197	05/31/2024	Screen Printing - 2 Color Front. 1/4 Zip Pullovers for Staff	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	1,063.02
Vendor Total					6,349.69
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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-WNMN-MPQJ	02/02/2024	Sandstastik 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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-LWMG-1XXK	02/02/2024	HOLLYWOOD PLASTIC CARTS CTRL #770	490 E 515000 410 210 026	SCIENCE	1,139.00
1V7Y-LWMG-1XXK	02/02/2024	SAFETY GOGGLES CTRL #764	490 E 515000 410 210 026	SCIENCE	349.30
1V7Y-LWMG-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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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 Marcer	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	Juveniz Women's Long Chiffon Sash Waist Belt For Bridal	490 E 515000 410 210 031	MUSIC	447.00
19G3-XDMD-FY4L	02/09/2024	Juveniz Women's Long Chiffon Sash Waist Belt For Bridal	490 E 515000 410 210 031	MUSIC	447.00
19G3-XDMD-FY4L	02/09/2024	Juveniz Women's Long Chiffon Sash Waist Belt For Bridal	490 E 515000 410 210 031	MUSIC	447.00
19G3-XDMD-FY4L	02/09/2024	All items covered by CTRL #133	490 E 515000 410 210 031	MUSIC	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1J71-JY9G-Y1XQ	02/16/2024	Scissors Bulk Set of 25-Pack, Niuotop 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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 Dinotrains 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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	*Foilswhirl 36 Pieces 5" x 5" Nylon Bean Bags for Tossing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	38.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GKV-9K LX-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-9K LX-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-9K LX-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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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	bintiva 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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-3MNMK	03/15/2024	Night Paperback by Elie Wiesel	100 E 515000 440 210 000	TEXTBOOKS HHS	627.00
1GPD-WX9G-3MNMK	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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
14LQ-J7VJ-DN99	04/05/2024	Staples 570253 Wove Clasp Envelopes 9-Inch X 12-Inch White	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.77
1F3V-4X14-3491	04/05/2024	CAPHAUS Sturdy Room 13-Inch Cube Storage Organizer Shelf,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	127.39
1C6J-4VJG-PDRL	04/05/2024	Makeblock MBot Robot Kit STEM Toy	246 E 621000 410 000 000	SUPPLIES	431.94
1C6J-4VJG-PDRL	04/05/2024	Hungdao 48 Pcs Occupation Mini Activity Books for Kids Mini	246 E 621000 410 000 000	SUPPLIES	16.99
1WLQ-KRLF-FLW3	04/05/2024	Build the Life You Want: The Art of Science of Getting Happier	100 E 512000 410 427 000	SUPPLIES GAT	170.40
1HJJ-W4GV-DGT7	04/05/2024	100 Pieces Drawstring Bag Gym Drawstring Backpacks Portable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	479.92
1HJJ-W4GV-DGT7	04/05/2024	Play-Doh Modeling Compound 50- Value Pack Case of Colors ,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	575.20
1HJJ-W4GV-DGT7	04/05/2024	Scholastic Buddy Readers, Set of 100, Level A Paperback	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	674.96
1HJJ-W4GV-DGT7	04/05/2024	Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	367.77
1HJJ-W4GV-DGT7	04/05/2024	3D Stickers for Kids Toddlers 550+ Vivid Puffy Kids Stickers 24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	216.58
1HJJ-W4GV-DGT7	04/05/2024	Madisi Crayons Bulk Pack, Regular Size, 3 Colors, 300 Packs,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	107.94
1RPV-D7CY-1MQT	04/05/2024	GENUINE NISSAN PARTS - NV200 ALL SEASON FLOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	111.11
1RPV-D7CY-1MQT	04/05/2024	PRIME-LINE 9000496 MACHINE SCREWS, FLAT HEAD,	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.18
1GPW-7JW6-CXFM	04/05/2024	SUNEE Sticky Easel Pads	100 E 512000 410 435 000	SUPPLIES IND	50.89
1GPW-7JW6-CXFM	04/05/2024	12 Pcs Silicone Pen Holder for Desk	100 E 512000 410 435 000	SUPPLIES IND	7.99
1GPW-7JW6-CXFM	04/05/2024	hand2mind Plastic Rainbow Fraction Tiles	100 E 512000 410 435 000	SUPPLIES IND	119.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
177F-JHNJ-9CKG	04/05/2024	Ticonderoga My First Tri-Write Wood Pencils, 36 count	100 E 512000 410 435 000	SUPPLIES IND	64.40
177F-JHNJ-9CKG	04/05/2024	PILOT, FriXion Clicker Erasable Gel Pens, Pack of 15	100 E 512000 410 435 000	SUPPLIES IND	26.97
177F-JHNJ-9CKG	04/05/2024	Boley Mini Doodle Boards - 24	100 E 512000 410 435 000	SUPPLIES IND	44.77
177F-JHNJ-9CKG	04/05/2024	Shuttle Art Dot Markers, 230 Colors	100 E 512000 410 435 000	SUPPLIES IND	21.98
177F-JHNJ-9CKG	04/05/2024	6 PCS Privacy Boards Classroom	100 E 512000 410 435 000	SUPPLIES IND	14.99
1HQJ-F949-4RDX	04/05/2024	P scoop dog urine collector	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.95
1HQJ-F949-4RDX	04/05/2024	Urine test strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.90
1HQJ-F949-4RDX	04/05/2024	glass vials, 100 pk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
1HQJ-F949-4RDX	04/05/2024	suture thread, 28 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.98
1HQJ-F949-4RDX	04/05/2024	scalpel blades, 44 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.54
1HQJ-F949-4RDX	04/05/2024	Animal handling gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.96
1HQJ-F949-4RDX	04/05/2024	Wooden Coffee Sticks, 1000 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.80
1HQJ-F949-4RDX	04/05/2024	Tongue Depressors	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.96
1HQJ-F949-4RDX	04/05/2024	needle and syringe disposal	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.87
1HQJ-F949-4RDX	04/05/2024	Sharps container, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.25
1HQJ-F949-4RDX	04/05/2024	Reach wax Dental Floss, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.33

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16LF-HC1T-TDXR	04/05/2024	Stanley IceFlow Stainless Steel Tumbler - 30 oz, Pool Swirl	246 E 621000 410 000 000	SUPPLIES	35.00
16LF-HC1T-TDXR	04/05/2024	ThinkFun Circuit Maze Electric Current Brain Game and STEM	246 E 621000 410 000 000	SUPPLIES	22.10
16LF-HC1T-TDXR	04/05/2024	Do You Really Know Your Family? Game	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Basketball Hoop Indoor with Electronic Scoreboard Mini	246 E 621000 410 000 000	SUPPLIES	51.98
16LF-HC1T-TDXR	04/05/2024	Geyee 500 Pc Cotton Candy Bags with Ties	246 E 621000 410 000 000	SUPPLIES	69.58
16LF-HC1T-TDXR	04/05/2024	Poppy's Paper Popcorn Bags - 1000 Count	246 E 621000 410 000 000	SUPPLIES	31.34
16LF-HC1T-TDXR	04/05/2024	Squishmallow 14" Francine Purple Front with Heart Cheeks and	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Great Northern Popcorn 10 ounce Portion Packs	246 E 621000 410 000 000	SUPPLIES	49.99
16LF-HC1T-TDXR	04/05/2024	Gallon Pump Dispenser 6 pack - syrup pump lid top	246 E 621000 410 000 000	SUPPLIES	9.99
16LF-HC1T-TDXR	04/05/2024	Cherry Snow Cone Syrup - 1 gallon	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Blue Raspberry Sno Cone, 1 gallon	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Alkista 48 Pc Tetra Tower Balance S Tacking Blocks Game	246 E 621000 410 000 000	SUPPLIES	16.99
16LF-HC1T-TDXR	04/05/2024	Educational Insights Kanoodle 3D Brain Teaser Puzzle Game	246 E 621000 410 000 000	SUPPLIES	9.99
16LF-HC1T-TDXR	04/05/2024	Onsoyours Cute Axolotl Plush, Soft Stuffed Animal Salamander	246 E 621000 410 000 000	SUPPLIES	18.99
16LF-HC1T-TDXR	04/05/2024	Onsoyours Cute Axolotl Plush, Soft Salamander Animal	246 E 621000 410 000 000	SUPPLIES	18.99
16LF-HC1T-TDXR	04/05/2024	Squishmallows Original Dieric Yellow Dragon	246 E 621000 410 000 000	SUPPLIES	16.99
16LF-HC1T-TDXR	04/05/2024	10" Shiba Inu Stuffed Animal Pillow, Corgi Dog Plushie	246 E 621000 410 000 000	SUPPLIES	21.99
16LF-HC1T-TDXR	04/05/2024	Stuffed Avocado Fruit Soft Plush Toy, Hugging Pillow	246 E 621000 410 000 000	SUPPLIES	9.99
16LF-HC1T-TDXR	04/05/2024	Owala FreeSip Insulated Stainless Steel Water Bottle, Boneyard	246 E 621000 410 000 000	SUPPLIES	24.89
16LF-HC1T-TDXR	04/05/2024	Stanley IceFlow Stainless Steel Tumbler - Cream Stripe - 30 oz	246 E 621000 410 000 000	SUPPLIES	35.00
16LF-HC1T-TDXR	04/05/2024	Stanley IceFlow Stainless Steel Tumbler - 30 oz. charcoal	246 E 621000 410 000 000	SUPPLIES	35.00
16LF-HC1T-TDXR	04/05/2024	Kizcity 130 pack animal erasers for kids, desk pets classroom	246 E 621000 410 000 000	SUPPLIES	89.95
1R3Q-V317-LVKL	04/05/2024	Owala FreeSip Insulated Stainless Steel Water Bottle 24 Oz.	246 E 621000 410 000 000	SUPPLIES	23.05
16GQ-MRVK-XF4W	04/05/2024	Owala FreeSip Insulated Stainless Steel Water Bottle,	246 E 621000 410 000 000	SUPPLIES	22.75

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Q1M-3KfV-6VXP	04/05/2024	Apple AirPods Wireless Ear Buds, 3rd Generation, BLuetooth	246 E 621000 410 000 000	SUPPLIES	749.95
1Q1M-3KfV-6VXP	04/05/2024	MOVSSOU E7 Active Noise Cancelling Headphones, BLuetooth	246 E 621000 410 000 000	SUPPLIES	284.90
1Q1M-3KfV-6VXP	04/05/2024	Nike Everyday Ankle Socks (6 Pair) Large, White	246 E 621000 410 000 000	SUPPLIES	129.95
1Q1M-3KfV-6VXP	04/05/2024	Strathmore 400 Series Sketch Pad, 9x12, 100 Sheets	246 E 621000 410 000 000	SUPPLIES	53.25
1Q1M-3KfV-6VXP	04/05/2024	Robrasim Handmade Leather Sketchbook Cover 9x12	246 E 621000 410 000 000	SUPPLIES	449.75
1Q1M-3KfV-6VXP	04/05/2024	Wilson, Basketball, Size 7	246 E 621000 410 000 000	SUPPLIES	399.75
1Q1M-3KfV-6VXP	04/05/2024	Carhartt Beanie, Black, One Size	246 E 621000 410 000 000	SUPPLIES	124.95
1Q1M-3KfV-6VXP	04/05/2024	Sol De, 40 Hair and Body Fragrance Mist, Cheirosa	246 E 621000 410 000 000	SUPPLIES	190.00
1Q1M-3KfV-6VXP	04/05/2024	Sol De Janeiro 62 Hair and Body Fragrance	246 E 621000 410 000 000	SUPPLIES	190.00
1Q1M-3KfV-6VXP	04/05/2024	Hammock 1 to 2 Person Eno Doublenest - Plum/Berry	246 E 621000 410 000 000	SUPPLIES	74.86
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock, Portable 1 to 2 Person -	246 E 621000 410 000 000	SUPPLIES	74.58
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock, Lightweight 1 to 2 Person Portable,	246 E 621000 410 000 000	SUPPLIES	74.53
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock - Lightweight - 1 to 2 Person	246 E 621000 410 000 000	SUPPLIES	74.79
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock - Lightweight - Portable 1 to 2	246 E 621000 410 000 000	SUPPLIES	74.86
1Q1M-3KfV-6VXP	04/05/2024	LEGO Icon Succulents Artificial Plants Set for Adults Botanical	246 E 621000 410 000 000	SUPPLIES	199.95
1Q1M-3KfV-6VXP	04/05/2024	LEGO Icons Bonsai Tree Building Sets - Cherry Blossom	246 E 621000 410 000 000	SUPPLIES	239.94
1Q1M-3KfV-6VXP	04/05/2024	Owala Kids Insulated Stainless Steel Water Bottle - 16 oz Misty	246 E 621000 410 000 000	SUPPLIES	40.88
1Q1M-3KfV-6VXP	04/05/2024	Owala Insulated Stainless Steel Water Bottle - 24 Oz - Red Aqua	246 E 621000 410 000 000	SUPPLIES	44.78
1Q1M-3KfV-6VXP	04/05/2024	Owala Insulated Stainless Steel WAter Bottle 16 oz Blue Citrus	246 E 621000 410 000 000	SUPPLIES	37.62
1Q1M-3KfV-6VXP	04/05/2024	Owala Insulated Stainless Steel Water Bottle - 24 oz	246 E 621000 410 000 000	SUPPLIES	44.78
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Light Grey	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Dark Grey	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Black	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Grey with White Stars	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Strawberry	246 E 621000 410 000 000	SUPPLIES	68.99
1Q1M-3KfV-6VXP	04/05/2024	MBL Clip 4, Green - 5.1 Speaker Portable BLuetooth,	246 E 621000 410 000 000	SUPPLIES	324.95
1Q1M-3KfV-6VXP	04/05/2024	Nike Sport Backpack - Black	246 E 621000 410 000 000	SUPPLIES	134.85
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher - Rose Quartz Glow - 40 Oz	246 E 621000 410 000 000	SUPPLIES	45.00
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher - Eucalyptus 40 Oz	246 E 621000 410 000 000	SUPPLIES	45.00
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher - Tigerlily 40 oz.	246 E 621000 410 000 000	SUPPLIES	45.00
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher Citron 40 Oz.	246 E 621000 410 000 000	SUPPLIES	45.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
143W-TTCK-RRM3	04/05/2024	AQUATICLIFE Twist-in 4-Stage Reverse Osmosis Water	100 E 515000 440 215 000	TEXTBOOKS PHS	97.99
143W-TTCK-RRM3	04/05/2024	EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry	100 E 515000 440 215 000	TEXTBOOKS PHS	20.44
143W-TTCK-RRM3	04/05/2024	IRIS USA Letter/Legal File Tote Box, 4 Pack, BPA-Free Plastic	100 E 515000 440 215 000	TEXTBOOKS PHS	34.74
143W-TTCK-RRM3	04/05/2024	Pendaflex Hanging File Folders, Letter Size, Assorted Colors,	100 E 515000 440 215 000	TEXTBOOKS PHS	47.95
1J3K-KN1L-K1GY	04/05/2024	Athena: Goddess of Wisdom and War (Tales of Great	100 E 515000 440 215 000	TEXTBOOKS PHS	37.56
1J3K-KN1L-K1GY	04/05/2024	10-Minute Stories From Greek Mythology - The Iliad and The	100 E 515000 440 215 000	TEXTBOOKS PHS	89.94
1J3K-KN1L-K1GY	04/05/2024	Understanding Greek Myths (Myths Understood) Paperback –	100 E 515000 440 215 000	TEXTBOOKS PHS	53.94
1J3K-KN1L-K1GY	04/05/2024	Beowulf Paperback – Illustrated, March 13, 2007	100 E 515000 440 215 000	TEXTBOOKS PHS	46.04
1J3K-KN1L-K1GY	04/05/2024	Gifts from the Gods: Ancient Words and Wisdom from Greek	100 E 515000 440 215 000	TEXTBOOKS PHS	59.04
1J3K-KN1L-K1GY	04/05/2024	DISCOUNT	100 E 515000 440 215 000	TEXTBOOKS PHS	-4.50
1HQY-1WMY-VVHR	04/05/2024	Athena: Goddess of Wisdom and War (Tales of Great	100 E 515000 440 215 000	TEXTBOOKS PHS	18.78
1HQY-1WMY-VVHR	04/05/2024	Beowulf Paperback – Illustrated, March 13, 2007	100 E 515000 440 215 000	TEXTBOOKS PHS	23.02
1HQY-1WMY-VVHR	04/05/2024	The Iliad Paperback – Illustrated, March 12, 2019	100 E 515000 440 215 000	TEXTBOOKS PHS	77.58
1HQY-1WMY-VVHR	04/05/2024	The Odyssey Paperback – Illustrated, October 12, 2010	100 E 515000 440 215 000	TEXTBOOKS PHS	76.02
131G-3KNM-JDCH	04/05/2024	The Crossover: A Newbery Award Winner (The Crossover	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	419.40
131G-3KNM-JDCH	04/05/2024	Alone	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	455.40
131G-3KNM-JDCH	04/05/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	685.92
1RH1-YKDL-76GN	04/05/2024	JOLLY RANCHER Hard Candy, Assorted, 5 Pound Bulk Candy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.54
1PLF-X19R-3MWG	04/05/2024	Slim Jim Snack-Sized Smoked Meat Stick, Original Flavor, .28	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.98
1PLF-X19R-3MWG	04/05/2024	Stretch Island Black Forest Fruit Strips, Variety Pack, Cherry,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.38
1PLF-X19R-3MWG	04/05/2024	Healthy Snacks, Healthy Mixed Snack Box & Snacks Gift Variety	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.95
1PLF-X19R-3MWG	04/05/2024	Nature Valley Granola Bars, Sweet and Salty Nut, Variety Pack,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.96
1PLF-X19R-3MWG	04/05/2024	LifeSavers Hard Candy, Original Five Flavors, 50 Oz Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.17
1PLF-X19R-3MWG	04/05/2024	Wooden Slingshot Toy Slingshot for Kids Hunting Slingshot for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1PLF-X19R-3MWG	04/05/2024	KIRKLAND SIGNATURE Trail Mix Snack Pack, 3.52 Lb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.97
1W6X-WFJK-VGQW	04/05/2024	Skoolzy Klikio 8 in 1 Construction Building Engineering Toys 98	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1W6X-WFJK-VGQW	04/05/2024	Pacon 001318 Mail Box, 30 Slots, 12-1/2-Inch x10-Inch x1-3/4-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.24

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QK9-THMG-1PML	04/05/2024	Logitech Professional Presenter R800, Wireless Presentation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.64
1QK9-THMG-1PML	04/05/2024	Juboury 1054Pcs Building Toy Building Blocks Bars Different	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.98
1QK9-THMG-1PML	04/05/2024	EXPO Visa Vis Wet Erase Markers, Fine Point, Black, 12 Count	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.00
1QK9-THMG-1PML	04/05/2024	36 Pcs Double Sided Whiteboard Lined Dry Erase Board for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.79
1QK9-THMG-1PML	04/05/2024	100pcs 16mm Game Dice D6 Six Sided of Rounded Translucent	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1QK9-THMG-1PML	04/05/2024	Maitys 24 Pcs Art Plastic Tray Activity Stackable Shallow Tray	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.99
1QK9-THMG-1PML	04/05/2024	FUBAODA Kids 600pcs Set Building Blocks Construction Toy -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1QK9-THMG-1PML	04/05/2024	26 Packs Number Line Dry Erase Boards Cards, Double Sided	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
143W-TTCK-QC6M	04/05/2024	Crayola 542128034 Washable Paint, Yellow, 1 gal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.20
143W-TTCK-QC6M	04/05/2024	Pen+Gear Fabric TRANSFERS Paper 8.5" x 11" 15-Sheets for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.95
1MFH-9RKH-1X1T	04/05/2024	The Mexiglish Girl / La Chica Mexiglish	251 E 512000 410 000 000	SUPPLIES	20.00
1C46-LW4N-RMQ4	04/05/2024	CanDo TheraPutty Standard Hand Exercise Putty For	251 E 512000 410 000 000	SUPPLIES	80.85
1C46-LW4N-RMQ4	04/05/2024	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	251 E 512000 410 000 000	SUPPLIES	107.98
1C46-LW4N-RMQ4	04/05/2024	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	60.82
1C46-LW4N-RMQ4	04/05/2024	Spanish-English Picture Dictionary: Learn Spanish for Kids, 350	251 E 512000 410 000 000	SUPPLIES	13.40
1C46-LW4N-RMQ4	04/05/2024	The Feelings Book / El libro de los sentimientos (Spanish and	251 E 512000 410 000 000	SUPPLIES	7.19
1C46-LW4N-RMQ4	04/05/2024	I Can Do Hard Things / Yo Puedo Hacer Cosas Difíciles	251 E 512000 410 000 000	SUPPLIES	12.95
1C46-LW4N-RMQ4	04/05/2024	Are You My Mother?/¿Eres tú mi mamá? (Bilingual Edition) (The	251 E 512000 410 000 000	SUPPLIES	14.75
1C46-LW4N-RMQ4	04/05/2024	The Cat in the Hat/El Gato Ensombreado (The Cat in the Hat	251 E 512000 410 000 000	SUPPLIES	12.89
1C46-LW4N-RMQ4	04/05/2024	Carson Dellosa Keepsake Stories Children's Fairy Tales in	251 E 512000 410 000 000	SUPPLIES	15.16
19QX-C6MR-CYVP	04/05/2024	Elmer's Gue Premade Slime, Glassy Clear Slime, Great for	251 E 512000 410 000 000	SUPPLIES	165.00
19QX-C6MR-CYVP	04/05/2024	Note Buddy Mini Sticker Printer M2, Print Pod, Bluetooth Smart	251 E 512000 410 000 000	SUPPLIES	199.92
19QX-C6MR-CYVP	04/05/2024	Learning Resources Splash of Color Magnetic Sorting	251 E 512000 410 000 000	SUPPLIES	16.99
19QX-C6MR-CYVP	04/05/2024	JoyCat Ice Cream Counting and Color Sorting Set for Toddlers	251 E 512000 410 000 000	SUPPLIES	27.98
19QX-C6MR-CYVP	04/05/2024	BLUEYE 4-Inch Cordless LED Cube Night Light, 16 Colors &	251 E 512000 410 000 000	SUPPLIES	39.98
19QX-C6MR-CYVP	04/05/2024	Bulk Headphones for Classroom, 24 Pack Durable School Wired	251 E 512000 410 000 000	SUPPLIES	138.99
19QX-C6MR-CYVP	04/05/2024	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	121.44
19QX-C6MR-CYVP	04/05/2024	A Little SPOT of Feelings and Emotions Educator's Guide	251 E 512000 410 000 000	SUPPLIES	86.25
19QX-C6MR-CYVP	04/05/2024	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	251 E 512000 410 000 000	SUPPLIES	215.96
19QX-C6MR-CYVP	04/05/2024	DECORA 8 Cases of Fruit Cake Flower Animal Slices Perfect for	251 E 512000 410 000 000	SUPPLIES	49.90

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LYD-DYJR-GMXT	04/05/2024	Anker USB C to USB C Cable, New Nylon USB C Charger	251 E 512000 410 000 000	SUPPLIES	44.95
1LYD-DYJR-GMXT	04/05/2024	Mount Plus MP-CPB-4 Single Black Computer Tower Desktop	251 E 512000 410 000 000	SUPPLIES	19.99
1LYD-DYJR-GMXT	04/05/2024	Lemas Slanted Back Acrylic Sign Holder 8.5*11 Inches Clear	251 E 512000 410 000 000	SUPPLIES	13.99
1LYD-DYJR-GMXT	04/05/2024	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	251 E 512000 410 000 000	SUPPLIES	5.44
1LYD-DYJR-GMXT	04/05/2024	Gold and Rose Gold Cute Paper Clips Set, 300 Pcs Smooth	251 E 512000 410 000 000	SUPPLIES	7.99
1G17-3NDQ-RQXF	04/05/2024	The Active Learning Tool Kit: Outrageously Engaging Activities	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	49.95
1HQY-1WMY-XRVT	04/05/2024	Mentoring At-Risk Students through the Hidden Curriculum of	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	148.44
1HQY-1WMY-XRVT	04/05/2024	Substance Abuse: Information for School Counselors, Social	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	239.98
1RPV-D7CY-JFP9	04/05/2024	The Myth of Normal: Trauma, Illness, and Healing in a Toxic	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	93.65
1RPV-D7CY-JFP9	04/05/2024	When The Body Says No, In The Realm Of Hungry Ghosts, Hold	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	367.45
1RPV-D7CY-JFP9	04/05/2024	Mentoring At-Risk Students through the Hidden Curriculum of	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1RPV-D7CY-JFP9	04/05/2024	Substance Abuse: Information for School Counselors, Social	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1RPV-D7CY-JFP9	04/05/2024	Mindfulness-Based Substance Abuse Treatment for Adolescents	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	79.80
1KFY-6HWY-GC93	04/05/2024	Sculpey Premo Polymer Over-Bake Clay, Blush	100 E 512000 410 435 000	SUPPLIES IND	1.41
1PHH-P3P9-TN6M	04/05/2024	Creative Teaching Press Cupcake Accents for Bulletin Boards	100 E 512000 410 435 000	SUPPLIES IND	6.99
1PHH-P3P9-TN6M	04/05/2024	Sculpey Premo Polymer Oven-Bake Clay, Cadmium Red	100 E 512000 410 435 000	SUPPLIES IND	1.41
1PHH-P3P9-TN6M	04/05/2024	Sculpey Premo Polymer Oven-Bake Clay, Turquoise	100 E 512000 410 435 000	SUPPLIES IND	5.97
1PHH-P3P9-TN6M	04/05/2024	24 Pack Flat Key Rings	100 E 512000 410 435 000	SUPPLIES IND	4.99
1PHH-P3P9-TN6M	04/05/2024	Caydo 100 Colors Embroidery Floss -	100 E 512000 410 435 000	SUPPLIES IND	12.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QW3-HRMN-1GT3	04/05/2024	Learning Resources MathLink Cubes - Set of 100 Cubes, Ages	251 E 512000 410 000 000	SUPPLIES	29.19
1QW3-HRMN-1GT3	04/05/2024	Proweber Alphabet Pop Fidget Toy Letters ABC Numbers	251 E 512000 410 000 000	SUPPLIES	25.46
1QW3-HRMN-1GT3	04/05/2024	Bstoyder Wooden Ten-Frame Set, Math Manipulative for	251 E 512000 410 000 000	SUPPLIES	16.89
1QW3-HRMN-1GT3	04/05/2024	Special Supplies Therapy Putty for Kids and Adults - Resistive	251 E 512000 410 000 000	SUPPLIES	15.99
1QW3-HRMN-1GT3	04/05/2024	Hasbro Gaming Boggle Classic Game	251 E 512000 410 000 000	SUPPLIES	11.24
1QW3-HRMN-1GT3	04/05/2024	ThinkFun Zingo Sight Words Award Winning Early Reading	251 E 512000 410 000 000	SUPPLIES	21.49
1QW3-HRMN-1GT3	04/05/2024	Hasbro Gaming Perfection Plus 2-Player Duel Mode Popping	251 E 512000 410 000 000	SUPPLIES	24.99
1QW3-HRMN-1GT3	04/05/2024	Anemeeoke Ten Frame Pop Board, Fidgets for Classroom,	251 E 512000 410 000 000	SUPPLIES	8.98
1QW3-HRMN-1GT3	04/05/2024	Lite-Brite Classic, Favorite Retro Toy - Create Art with Light,	251 E 512000 410 000 000	SUPPLIES	14.97
1QW3-HRMN-1GT3	04/05/2024	Colorations Alphabet Dough Stampers Set, Lowercase Letters,	251 E 512000 410 000 000	SUPPLIES	35.99
1QW3-HRMN-1GT3	04/05/2024	AtMini Sand Tray for Classroom Montessori Sand Tray with Lid	251 E 512000 410 000 000	SUPPLIES	27.99
1QW3-HRMN-1GT3	04/05/2024	Mr. Pen- Guided Reading Strips, 18 Pack, Highlighter Strips,	251 E 512000 410 000 000	SUPPLIES	11.96
1QW3-HRMN-1GT3	04/05/2024	Think Fun Zingo 1-2-3 Number Bingo Game for Age 4 and Up -	251 E 512000 410 000 000	SUPPLIES	20.26
1QW3-HRMN-1GT3	04/05/2024	POPRUN Dry Erase Markers fine tip with Eraser and magnet for	251 E 512000 410 000 000	SUPPLIES	9.99
1QW3-HRMN-1GT3	04/05/2024	Learning Resources Sum Swamp Game Addition & Subtraction	251 E 512000 410 000 000	SUPPLIES	13.89
1QW3-HRMN-1GT3	04/05/2024	EXPO Magnetic Dry Erase Markers with Eraser, Chisel Tip,	251 E 512000 410 000 000	SUPPLIES	18.46
1QW3-HRMN-1GT3	04/05/2024	Eupboron Shut The Box Game, Wooden Board Dice Games for	251 E 512000 410 000 000	SUPPLIES	17.99
1QW3-HRMN-1GT3	04/05/2024	eeBoo: Rhyming Puzzle Pairs, Encourages Critical Thinking	251 E 512000 410 000 000	SUPPLIES	15.95
1QW3-HRMN-1GT3	04/05/2024	eeBoo: Alphabet & Numbers Puzzle Pairs, Match Pictures to	251 E 512000 410 000 000	SUPPLIES	16.71
1FVH-DY3R-1L99	04/05/2024	WORKPRO Folding Utility Knife Set Quick Change Blade, Back-	100 E 655000 410 540 000	SUPPLIES	17.99
1FVH-DY3R-1L99	04/05/2024	WORKPRO Utility Knife Blades, SK5 Steel, 100-Pack with	100 E 655000 410 540 000	SUPPLIES	9.98
1C1V-96D3-1TG9	04/05/2024	GCFIYPP 1920s Men Fedora Hat Cap for Men,Manhattan Hat	490 E 515000 410 210 031	MUSIC	179.91
1TTM-HQ4K-61P7	04/05/2024	MEN FEDORA HAT CAP DUP ORDER	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	179.91
1HX9-PP7Y-7L1D	04/12/2024	Cognitive Behavioral Therapy: Simple Techniques to Instantly	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	124.95
1HX9-PP7Y-7L1D	04/12/2024	Stop Overthinking: 23 Techniques to Relieve Stress, Stop	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	103.45
1HX9-PP7Y-7L1D	04/12/2024	The Active Learning Tool Kit: Outrageously Engaging Activities	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1JR1-N1QG-CMMM	04/12/2024	Logitech Combo Touch iPad Air Keyboard Case, Detachable	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,891.36
1FFG-PJ7N-K1QF	04/12/2024	Yearbook Ink	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	129.96
11XV-KY9K-C4D9	04/12/2024	Dry Erase Lapboards Student Pack	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	87.90
1PH7-P4T4-KF3Q	04/12/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	59.36
1VNG-1F3Q-3KYV	04/12/2024	Electric Ball Pump, Smart Air Pump Portable Fast Ball Inflation	100 E 515000 410 210 022	SUPPLIES HHS PE	32.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NYF-DG6Y-CDGG	04/12/2024	D-Line 6ft Floor Cord Cover, Cable Protector, Hide Extension	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	15.33
1GJV-WKR7-RNF3	04/12/2024	Vic Firth American Custom Keyboard -- Hard Phenolic 1" ball	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	47.98
1GJV-WKR7-RNF3	04/12/2024	Rovner Accordion Accessory (3R)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	55.88
1GJV-WKR7-RNF3	04/12/2024	DISCOUNT	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	-1.92
1LXL-FM7H-34V7	04/12/2024	Spiral notebooks	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.99
1LXL-FM7H-34V7	04/12/2024	Deliver to PVTEC - Amber Cose	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1G9M-WRQH-	04/12/2024	3D Printer Filament Stone Gray	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Navy	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Cool Mint	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Soft Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Ash Gray	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Lemon Yellow	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Light Lavender	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Terracotta	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Light Periwinkle	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Baby Pink	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Brown	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Gray Blue	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Yellow	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Beige	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Midnight Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament White	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Black	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Forest Green	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Light Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
14T1-3M4Q-K66F	04/12/2024	3D Printer Filament Light Periwinkle	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
14T1-3M4Q-K66F	04/12/2024	3D Printer Filament Baby Pink	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
14T1-3M4Q-K66F	04/12/2024	3D Printer Filament Yellow	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DT7-C6CX-JRHG	04/12/2024	3D Printer Navy	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Cool Mint	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Light Lavender	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Terracotta	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Brown	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Beige	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Forest Green	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1J61-W943-33G9	04/12/2024	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted	251 E 512000 410 000 000	SUPPLIES	65.65
1J61-W943-33G9	04/12/2024	Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite	251 E 512000 410 000 000	SUPPLIES	79.82
1HLK-39R7-NWT7	04/12/2024	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	33.94
1HLK-39R7-MDQ1	04/12/2024	Amazon Basics Matte Finish Tape with Desktop Dispenser	100 E 515000 410 205 006	SUPPLIES CHS BAND	10.44
1HLK-39R7-MDQ1	04/12/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	100 E 515000 410 205 006	SUPPLIES CHS BAND	10.61
1HLK-39R7-MDQ1	04/12/2024	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige,	100 E 515000 410 205 006	SUPPLIES CHS BAND	8.54
1HLK-39R7-MDQ1	04/12/2024	D'Addario Rico Premium Cork Grease - Cork Grease for Clarinet	100 E 515000 410 205 006	SUPPLIES CHS BAND	16.98
1HLK-39R7-MDQ1	04/12/2024	WINGKIND Alto/Tenor Saxophone & Clarinet Mouthpiece	100 E 515000 410 205 006	SUPPLIES CHS BAND	8.99
1HLK-39R7-MDQ1	04/12/2024	Paracord Planet Nylon 7 Type III Strand Inner Core Paracord -	100 E 515000 410 205 006	SUPPLIES CHS BAND	64.94
1HLK-39R7-MDQ1	04/12/2024	MusicNomad Premium 2 'n 1 Brass Mouthpiece & Cup Brush	100 E 515000 410 205 006	SUPPLIES CHS BAND	6.99
1XNK-LNNM-PDH7	04/12/2024	Mead Loose Leaf Paper, Filler Paper, College Ruled, 400	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	23.98
1XNK-LNNM-PDH7	04/12/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	10.76
1XNK-LNNM-PDH7	04/12/2024	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	5.79
1XNK-LNNM-PDH7	04/12/2024	BIC Ecolutions Round Stic Ballpoint Pens, Medium Point (1.	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	6.96
1XNK-LNNM-PDH7	04/12/2024	12 Pieces Compass Geometry Tool 6 Inch Compass for	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	9.88
1XNK-LNNM-PDH7	04/12/2024	Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	5.73
1XNK-LNNM-PDH7	04/12/2024	GIFTEXPRESS Pack of 6, Jeweltones Color Ruler, 12 Inches	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	4.99
1XNK-LNNM-PDH7	04/12/2024	Cra-Z-Art Classic Washable Broadline Markers, 10 Count	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	4.24
1XNK-LNNM-PDH7	04/12/2024	SHARPIE Accent Tank-Style Highlighters, 4 Colored	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	8.91
1XNK-LNNM-PDH7	04/12/2024	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	12.39
1XNK-LNNM-PDH7	04/12/2024	Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	6.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DK4-PMP1-PD3K	04/12/2024	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	20.69
1DK4-PMP1-PD3K	04/12/2024	KOOTIKO 33 Pcs Blending Stumps and Tortillions Set Art	100 E 515000 410 235 003	SUPPLIES IMS ART	8.99
1DK4-PMP1-PD3K	04/12/2024	Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,	100 E 515000 410 235 003	SUPPLIES IMS ART	24.84
1DK4-PMP1-PD3K	04/12/2024	Ohuhu Markers Brush Chisel Tip: Water-Based 60 Colors	100 E 515000 410 235 003	SUPPLIES IMS ART	43.96
1DK4-PMP1-PD3K	04/12/2024	Pentel Hi-Polymer Block Eraser, Small, Box of 48 Erasers (ZEH-	100 E 515000 410 235 003	SUPPLIES IMS ART	23.57
1DK4-PMP1-PD3K	04/12/2024	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60	100 E 515000 410 235 003	SUPPLIES IMS ART	14.69
1DK4-PMP1-PD3K	04/12/2024	KALOUR Premium Colored Pencils,Set of 120 Colors,Artists	100 E 515000 410 235 003	SUPPLIES IMS ART	39.96
1DK4-PMP1-PD3K	04/12/2024	Mod Podge Matte Sealer, Glue & Finish: All-in-One Craft	100 E 515000 410 235 003	SUPPLIES IMS ART	18.24
1DK4-PMP1-PD3K	04/12/2024	DISCOUNTS	100 E 515000 410 235 003	SUPPLIES IMS ART	-2.40
1D7G-FRN4-VVKN	04/12/2024	Wild Symphony by Dan Brown	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	7.49
1D7G-FRN4-VVKN	04/12/2024	ArtCreativity Finger Cymbals party Noise Makers, 12 Pairs	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	70.52
1D7G-FRN4-VVKN	04/12/2024	Utopia Towels 24 Pack Cotton Washcloths Set - 100% Ring	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.59
1D7G-FRN4-VVKN	04/12/2024	Farmyard Beat	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	7.99
1T3D-1NCY-JD3J	04/12/2024	6 Pcs 30 x 24 Inch Poster Storage Art Portfolio Bag Kids Art	100 E 512000 410 475 000	SUPPLIES WIL	-26.79
1CCX-TQF7-GTXR	04/12/2024	Service Cart 2-Shelf, 500 lbs Capacity, Storage Handle, for	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	-129.99
1XNK-LNNM-WLXJ	04/12/2024	AFMAT pencil sharpener	100 E 512000 410 427 000	SUPPLIES GAT	49.38
16W3-LCLG-T6HM	04/12/2024	The Phantom Menace: Episode 1	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
16W3-LCLG-T6HM	04/12/2024	The Rise of Skywalker: Expanded Edition (Star Wars)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
16W3-LCLG-T6HM	04/12/2024	Star Wars, Episode III: Revenge of the SithStar Wars, Episode	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
16W3-LCLG-T6HM	04/12/2024	Star Wars : Return of the Jedi	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.91

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GMV-NC9C-HMY1	04/19/2024	EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Assorted	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.33
1GMV-NC9C-HMY1	04/19/2024	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.81
1GMV-NC9C-HMY1	04/19/2024	ZEBRA PENS bulk pack of 48 ink pens, Z-Grip Retractable	490 E 515000 410 210 000	SUPPLIES - GENERAL	21.28
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Permanent Markers, Ultra Fine Point, Assorted	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.16
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.97
1GMV-NC9C-HMY1	04/19/2024	Magnetic Pushpin Magnetacks Magnet Thumbtack Poster and	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.99
1GMV-NC9C-HMY1	04/19/2024	Legend Teacher Planner – Undated Lesson Plan Book for	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.99
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Colors,	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1GMV-NC9C-HMY1	04/19/2024	Staedtler Lumograph Non-Permanent Wet Erase Marker Pens,	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.85
1GMV-NC9C-HMY1	04/19/2024	The Storymatic Classic – Creative Writing Prompts and Story	490 E 515000 410 210 000	SUPPLIES - GENERAL	27.67
1GMV-NC9C-HMY1	04/19/2024	Two Tumbleweeds Writing Dice - Creative Writing Game for	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.95
1GMV-NC9C-HMY1	04/19/2024	ThinkPsych 400+ Family Conversation Starters Dice & Card	490 E 515000 410 210 000	SUPPLIES - GENERAL	23.99
1GMV-NC9C-HMY1	04/19/2024	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1GMV-NC9C-HMY1	04/19/2024	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1GMV-NC9C-HMY1	04/19/2024	HuggieGems 4 Pack Magnetic Spice Storage Rack Organizer for	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.99
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.02
1GMV-NC9C-HMY1	04/19/2024	Insprinity Photography Idea Cards - Ultimate Three Deck Bundle	490 E 515000 410 210 000	SUPPLIES - GENERAL	34.99
1GMV-NC9C-HMY1	04/19/2024	Geyee 4 Pack Heavy Duty Storage Pocket Chart Hanging File	490 E 515000 410 210 000	SUPPLIES - GENERAL	27.79
1GMV-NC9C-HMY1	04/19/2024	EOOUT 27 Pack 9 Colors Plastic Manila Folders Letter Size File	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.99
1GMV-NC9C-HMY1	04/19/2024	AROIC Adhesive Hooks for Hanging, 58 Packs Hook Heavy	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.59
1GMV-NC9C-HMY1	04/19/2024	Pencil Pen Holder for Desk,9 Slots 360 Degree Rotating Desk	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.99
1GMV-NC9C-HMY1	04/19/2024	LETURE Desk Organizer with 2 Drawer, Plastic Desktop Pen	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
1YMR-YJ33-G3PG	04/19/2024	OXO Good Grips 3 QT Plastic Colander, White Tab 11 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.94
17XX-T74M-JC1F	04/19/2024	Classico Four Cheese Alfredo Pasta Sauce (15 oz Jar) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.76
17XX-T74M-JC1F	04/19/2024	Mom's Best Old Fashioned Oats, 42 OZ Canister Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.19

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13NJ-QRLD-3NW4	04/19/2024	Forvencer Premium Quality 3 Ring Binder Pen Pouch, Pink,	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.98
13NJ-QRLD-3NW4	04/19/2024	Mr. Pen- Folders with Pockets and Prong with Fasteners, 2	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.84
13NJ-QRLD-3NW4	04/19/2024	Avery Heavy-Duty View 3 Ring Binder, 1" One Touch EZD	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.67
13NJ-QRLD-3NW4	04/19/2024	Pen+Gear Solid Binder Pouch,Teal Tab 6 CTRL #28	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.95
13NJ-QRLD-3NW4	04/19/2024	Sliverdew 3Pcs Drawstring Backpack Gym Drawstring Bags	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.99
13NJ-QRLD-3NW4	04/19/2024	ELMER'S Disappearing Purple School Glue Sticks, Washable, 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.94
13NJ-QRLD-3NW4	04/19/2024	Cra-Z-art Colored Pencils, 24 Count (10403) Tab 6 CTRL #32	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.36
13NJ-QRLD-3NW4	04/19/2024	Scotch Brand 7-Inch Student Scissors, Blue, Green, or Purple,	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.00
13NJ-QRLD-3NW4	04/19/2024	Crayola Erasable Colored Pencils, Kids At Home Activities, 24	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.88
13NJ-QRLD-3NW4	04/19/2024	BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm),	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.57
13NJ-QRLD-3NW4	04/19/2024	Lipton Recipe Secrets Soup and Dip Mix For a Delicious Meal	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.67
13NJ-QRLD-3NW4	04/19/2024	Near East Pearled Couscous Mix Roasted Garlic & Olive Oil, 4.7	490 E 515000 410 210 000	SUPPLIES - GENERAL	21.47
13NJ-QRLD-3NW4	04/19/2024	Ronzoni Acini Di Pepe Macaroni NON GMO 16 Oz. Pack Of 3.	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.65
13NJ-QRLD-3NW4	04/19/2024	De Cecco Spaghetti Pasta, 16 Oz Tab 6 CTRL #38	490 E 515000 410 210 000	SUPPLIES - GENERAL	58.19
13NJ-QRLD-3NW4	04/19/2024	DeLallo, Linguine No. 6, 100% Organic Whole Wheat Pasta, 16	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.66
13NJ-QRLD-3NW4	04/19/2024	DeLallo, Linguine No. 6, 100% Organic Whole Wheat Pasta, 16	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.66
13NJ-QRLD-3NW4	04/19/2024	Jovial Organic Gluten Free Brown Rice Pasta, Lasagna, 9	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.69
13NJ-QRLD-3NW4	04/19/2024	BUSH'S BEST Pinto Beans, 16 Ounce Can, Canned Beans,	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.32
13NJ-QRLD-3NW4	04/19/2024	Hunt's Traditional Pasta Sauce, 24 oz Tab 6 CTRL #44	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.08
13NJ-QRLD-3NW4	04/19/2024	Amazon Fresh, Diced Green Chili Peppers, Mild, 4 Oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.78
13NJ-QRLD-3NW4	04/19/2024	Progresso Beef Pot Roast With Country Vegetables Soup, Rich	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.18
13NJ-QRLD-3NW4	04/19/2024	Campbell's Condensed Vegetarian Vegetable Soup, 10.5 Ounce	490 E 515000 410 210 000	SUPPLIES - GENERAL	60.84
13NJ-QRLD-3NW4	04/19/2024	365 by Whole Foods Market, Organic Rolled Quick Oats, 18	490 E 515000 410 210 000	SUPPLIES - GENERAL	107.04
13NJ-QRLD-3NW4	04/19/2024	BUMBLE BEE TUNA FISH CHUNK LIGHT IN OIL 4 PACK 5 OZ	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.99
13NJ-QRLD-3NW4	04/19/2024	Keystone Meats All Natural Canned Beef, 28 Ounce Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	20.06
13NJ-QRLD-3NW4	04/19/2024	SHIPPING	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.24

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GKV-9KLV-FRP1	04/19/2024	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	490 E 515000 410 210 026	SCIENCE	8.58
1GKV-9KLV-FRP1	04/19/2024	1InTheOffice Index Cards 3 x 5 Ruled Pastel Colored, Assorted	490 E 515000 410 210 026	SCIENCE	7.99
1GKV-9KLV-FRP1	04/19/2024	9 Pack Lined Sticky Notes 3"x3" Bright Colors Self-Stick Note	490 E 515000 410 210 026	SCIENCE	4.99
1GKV-9KLV-FRP1	04/19/2024	Mr. Pen- Sticky Notes, 12 Pads, 3"x3", Assorted Colors, Sticky	490 E 515000 410 210 026	SCIENCE	6.98
1GKV-9KLV-FRP1	04/19/2024	HappyHapi 12 Pads Lined Sticky Notes 4x6, Sticky Notes with	490 E 515000 410 210 026	SCIENCE	9.99
1GKV-9KLV-FRP1	04/19/2024	BAZIC Staples Standard (26/6) Metallic Color 3000/Pack,	490 E 515000 410 210 026	SCIENCE	7.43
1GKV-9KLV-FRP1	04/19/2024	Paper Clips,Paper Clip,700 Pcs Paperclips Assorted Sizes,Large	490 E 515000 410 210 026	SCIENCE	7.18
1GKV-9KLV-FRP1	04/19/2024	Astrobrights Mega Collection Colored Paper, 8 1/2 x 11 &	490 E 515000 410 210 026	SCIENCE	51.99
1GKV-9KLV-FRP1	04/19/2024	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625	490 E 515000 410 210 026	SCIENCE	16.44
1GKV-9KLV-FRP1	04/19/2024	Astrobrights Mega Collection, Colored Paper, Bright Red, 625	490 E 515000 410 210 026	SCIENCE	17.49
1GKV-9KLV-FRP1	04/19/2024	Colorations Color Construction Paper, Smart Pack, Assorted	490 E 515000 410 210 026	SCIENCE	34.99
1GKV-9KLV-FRP1	04/19/2024	Construction Paper Pack, 10 Assorted Colors, 12 inches x 18	490 E 515000 410 210 026	SCIENCE	30.18
1GKV-9KLV-FRP1	04/19/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20	490 E 515000 410 210 026	SCIENCE	15.54
1GKV-9KLV-FRP1	04/19/2024	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole	490 E 515000 410 210 026	SCIENCE	8.69
1GKV-9KLV-FRP1	04/19/2024	Note Pads 5x8 for Work White Legal Pads 5x8 College Ruled	490 E 515000 410 210 026	SCIENCE	5.99
1GKV-9KLV-FRP1	04/19/2024	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	490 E 515000 410 210 026	SCIENCE	7.73
1GKV-9KLV-FRP1	04/19/2024	Pacon PAC5420 Poster Board Packs, 22" x 28", White, 10	490 E 515000 410 210 026	SCIENCE	13.36
1GKV-9KLV-FRP1	04/19/2024	School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x	490 E 515000 410 210 026	SCIENCE	29.98
1GKV-9KLV-FRP1	04/19/2024	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila,	490 E 515000 410 210 026	SCIENCE	15.58
1GKV-9KLV-FRP1	04/19/2024	Otylzt 120Pcs Binder Clips Assorted Size, Office Clips with	490 E 515000 410 210 026	SCIENCE	6.99
1GKV-9KLV-FRP1	04/19/2024	All items covered by CTRL #218 Tab 6 \$341.25	490 E 515000 410 210 026	SCIENCE	0.00
1D1M-YCC1-7F9F	04/19/2024	CCINEE Santa Hat Christmas Red Velvet Hats for Adults Xmas	490 E 515000 410 210 011	DRAMA	17.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X7J-4PM1-DHRQ	04/19/2024	OSRAM SYLVANIA BTN (54687) 750W 120V P28S / MEDIUM	490 E 515000 410 210 011	DRAMA	111.55
1X7J-4PM1-DHRQ	04/19/2024	OSRAM SYLVANIA HPL 750/120 (UCF) (54605) 750W 120V	490 E 515000 410 210 011	DRAMA	176.56
1X7J-4PM1-DHRQ	04/19/2024	XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free	490 E 515000 410 210 011	DRAMA	51.99
1X7J-4PM1-DHRQ	04/19/2024	Spike Tape Sets 1/2 inch x 36 ft Each,5 Bright Colors, Neon	490 E 515000 410 210 011	DRAMA	13.68
1X7J-4PM1-DHRQ	04/19/2024	28 Pack Safety Glasses in 7 Colors (Bulk Pack of 24+4) Unisex	490 E 515000 410 210 011	DRAMA	24.99
1X7J-4PM1-DHRQ	04/19/2024	JGIRL unbreakable Plastic Drinking Glasses [Set of 6]	490 E 515000 410 210 011	DRAMA	29.98
1X7J-4PM1-DHRQ	04/19/2024	G.E.T. 00086-1-SAN-CL Shatter-Resistant Plastic Beer Mug /	490 E 515000 410 210 011	DRAMA	49.55
1X7J-4PM1-DHRQ	04/19/2024	Elsjoy 12 Pack Plastic Champagne Flute, 6 oz Unbreakable	490 E 515000 410 210 011	DRAMA	19.99
1X7J-4PM1-DHRQ	04/19/2024	36 Pieces Flameless Taper Candles 11 Inch Flickering Candle	490 E 515000 410 210 011	DRAMA	30.99
1X7J-4PM1-DHRQ	04/19/2024	Folkmanis Basset Hound Hand Puppet , Brown, White, Black	490 E 515000 410 210 011	DRAMA	37.85
1X7J-4PM1-DHRQ	04/19/2024	Folkmanis French Bulldog Hand Puppet Plush, Light Brown/Dark	490 E 515000 410 210 011	DRAMA	29.99
1X7J-4PM1-DHRQ	04/19/2024	Mithrim Multi-Functional Timer Magnetic Backing, Large Screen	490 E 515000 410 210 011	DRAMA	5.79
1X7J-4PM1-DHRQ	04/19/2024	CCINEE Santa Hat Christmas Red Velvet Hats for Adults Xmas	490 E 515000 410 210 011	DRAMA	8.99
1X7J-4PM1-DHRQ	04/19/2024	Gary Majdell Sport Mens Solid Color Thong Swimsuit	490 E 515000 410 210 011	DRAMA	14.97
1X7J-4PM1-DHRQ	04/19/2024	Niche-Finds Black Fancy Ring Box Jewelry Box - Velvet	490 E 515000 410 210 011	DRAMA	4.90
1X7J-4PM1-DHRQ	04/19/2024	Gavel and Block Set, Wooden Handcrafted Judge Hammer	490 E 515000 410 210 011	DRAMA	15.99
1X7J-4PM1-DHRQ	04/19/2024	SHIPPING	490 E 515000 410 210 011	DRAMA	8.95
1QFT-PPLJ-9GTT	04/19/2024	IRIS USA 5.9 Quarts Plastic Storage Container Bin with Latching	490 E 515000 410 210 003	ART	26.09
1QFT-PPLJ-9GTT	04/19/2024	5-Pack Duct Tape, 90ft x 2in, Heavy Duty Silver, Flexible, No	490 E 515000 410 210 003	ART	24.95
1QFT-PPLJ-9GTT	04/19/2024	Ghent 36" Length - Hold-Up Display Rail - 6 Per Carton - Made	490 E 515000 410 210 003	ART	319.96
1QFT-PPLJ-9GTT	04/19/2024	USB A to Lightning Cord, 2Pack/3Ft Nylon Braided iPhone	490 E 515000 410 210 003	ART	6.99
1QFT-PPLJ-9GTT	04/19/2024	Gallon Pump Dispenser, Fits Most 1 Gallon Jugs and Containers	490 E 515000 410 210 003	ART	21.90
1QFT-PPLJ-9GTT	04/19/2024	Storex Large Book Bin, Interlocking Plastic Organizer for Home,	490 E 515000 410 210 003	ART	15.00
1QFT-PPLJ-9GTT	04/19/2024	kitchbai Document Camera for Teachers, Webcam and	490 E 515000 410 210 003	ART	45.27
1QFT-PPLJ-9GTT	04/19/2024	Amazon Basics 12W One Port USB-A Wall Charger (2.4A) for	490 E 515000 410 210 003	ART	9.34
1QFT-PPLJ-9GTT	04/19/2024	12Pack Display Case Lock Showcase Lock for Sliding Glass	490 E 515000 410 210 003	ART	22.99
1PXN-YCVH-TFHQ	04/19/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	61.96
19JM-YK33-HFFW	04/19/2024	GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller,	490 E 515000 410 210 004	ATHLETICS	79.99
13JY-7TJN-Q4NM	04/19/2024	Yeerovan Snow Boots Kids Winter Boot Trekking Water	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	33.99
13JY-7TJN-Q4NM	04/19/2024	Yeerovan Snow Boots Kids Winter Boot Trekking Water	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	33.99
13JY-7TJN-Q4NM	04/19/2024	Western Chief unisex child Freestyle Neoprene Snow Boot,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	53.68

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DYW-R9FF-677G	04/19/2024	Wild Planet Wild Pink Salmon No Salt Added, Canned Salmon,	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.73
1DYW-R9FF-677G	04/19/2024	Chicken of the Sea Solid White Premium Albacore Tuna in	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.98
1DYW-R9FF-677G	04/19/2024	Kirkland Signature Albacore Solid White Tuna in Water, 7 Ounce	490 E 515000 410 210 000	SUPPLIES - GENERAL	101.54
1DYW-R9FF-677G	04/19/2024	Amazon Brand - Happy Belly Turkey Flavored Gravy Mix, 0.87	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.44
1DYW-R9FF-677G	04/19/2024	McCormick Original Chili Seasoning Mix, 1.25 oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.44
1DYW-R9FF-677G	04/19/2024	Morton Salt & Pepper Shakers Tab 6 CTRL #60	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.88
1DYW-R9FF-677G	04/19/2024	McCormick Gourmet Organic Garlic Powder, 2.25 oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.94
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Corn Starch, 16 Oz Tab 6 CTRL #65	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.06
1DYW-R9FF-677G	04/19/2024	365 by Whole Foods Market, Organic Yellow Mustard, 8 Ounce	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.99
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Canned Whole Kernel Corn, 15.25 Oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.63
1DYW-R9FF-677G	04/19/2024	Del Monte Fresh Cut Golden Sweet Whole Kernel Corn With No	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.28
1DYW-R9FF-677G	04/19/2024	Amazon Brand, Happy Belly Peas & Carrots, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	32.25
1DYW-R9FF-677G	04/19/2024	Amish Wedding Cinnamon Applesauce 15oz (Pack of 2) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	71.97
1DYW-R9FF-677G	04/19/2024	DEL MONTE Yellow Cling Sliced Peaches in Heavy Syrup,	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.92
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Yellow Cling Sliced Peaches in Fruit Juice, 15	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.21
1DYW-R9FF-677G	04/19/2024	DEL MONTE Lite Sliced Bartlett Pears in Extra Light Syrup,	490 E 515000 410 210 000	SUPPLIES - GENERAL	88.53
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Sliced Pears in Pear Juice from Concentrate, 15	490 E 515000 410 210 000	SUPPLIES - GENERAL	18.07
1DYW-R9FF-677G	04/19/2024	Del Monte Mixed Fruit In Light Syrup, Very Cherry, 15 Oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	31.72
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Canned Mixed Vegetables, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.87
1DYW-R9FF-677G	04/19/2024	GREEN VALLEY Organic Sweet Peas, 15 OZ Tab 6 CTRL #78	490 E 515000 410 210 000	SUPPLIES - GENERAL	37.65
1DYW-R9FF-677G	04/19/2024	Del Monte Canned French Style Green Beans, 14.5 Ounce Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.80
1DYW-R9FF-677G	04/19/2024	Del Monte Canned French Style Green Beans, 14.5 Ounce Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.88
1DYW-R9FF-677G	04/19/2024	Del Monte Canned French Style Green Beans, 14.5 Ounce Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.96
1DYW-R9FF-677G	04/19/2024	Kraft Thick and Creamy Macaroni and Cheese Dinner, 7.25 oz	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.19
1DYW-R9FF-677G	04/19/2024	Annie's White Cheddar Shells Macaroni & Cheese Dinner with	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.48
1DYW-R9FF-677G	04/19/2024	Hash Browns Hashbrown Potatoes, Made From 100% Real	490 E 515000 410 210 000	SUPPLIES - GENERAL	56.40
1DYW-R9FF-677G	04/19/2024	Bush's Best Baked Beans, Golden Hominy, 15.5 Oz (Pack of 12)	490 E 515000 410 210 000	SUPPLIES - GENERAL	101.43
1DYW-R9FF-677G	04/19/2024	Del Monte Canned Whole Green Beans, 14.5 Ounce (Pack of	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.96
1DYW-R9FF-677G	04/19/2024	Miss Jones Baking Keto Brownie Mix - Gluten Free, Low Carb,	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.99
1DYW-R9FF-677G	04/19/2024	Zatarain's Red Beans & Rice, 8 oz Tab 6 CTRL #94	490 E 515000 410 210 000	SUPPLIES - GENERAL	57.46
1DYW-R9FF-677G	04/19/2024	SEEDS OF CHANGE Organic Brown Jasmine Rice with Cilantro	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.59

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DYW-R9FF-677G	04/19/2024	TASTY BITE ENTREE POUCH COCONUT VEG 10OZ Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.36
1DYW-R9FF-677G	04/19/2024	Tasty Bite Organic Brown Rice, Microwaveable Ready to Eat	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.98
1DYW-R9FF-677G	04/19/2024	Rice-A-Roni, Rice Mix Spanish, 6.8 oz Tab 6 CTRL #100.2	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.99
1DYW-R9FF-677G	04/19/2024	Rice-A-Roni, Rice Mix Chicken Lower Sodium, 6.9 oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.50
1DYW-R9FF-677G	04/19/2024	Zatarain's Family Size Yellow Rice, 15 oz Tab 6 CTRL #100.4	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.85
1DYW-R9FF-677G	04/19/2024	Manischewitz Matzo Ball and Soup Mix, 4.5oz (6 Pack) Easy	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.97
1DYW-R9FF-677G	04/19/2024	Jiffy Corn Muffin Mix (2 pack) Tab 6 CTRL #102	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.43
1DYW-R9FF-677G	04/19/2024	Farmhouse Pasta, Four Cheese 5 Oz (6 Pack) Tab 6 CTRL #	490 E 515000 410 210 000	SUPPLIES - GENERAL	39.99
1DYW-R9FF-677G	04/19/2024	Velveeta Skillets Creamy Beef Stroganoff One Pan Dinner Kit	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.76
1DYW-R9FF-677G	04/19/2024	Gold Bond Overnight Deep Moisturizing Lotion, 8 oz., Skin	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.60
1DYW-R9FF-677G	04/19/2024	Old Spice AP Deodorant Sport, 0.5 Ounce Tab 6 CTRL#111	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.64
1DYW-R9FF-677G	04/19/2024	ARM & HAMMER ULTRAMAX Anti-Perspirant Deodorant Solid	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.38
1DYW-R9FF-677G	04/19/2024	Mitchum For Women Advanced Control Anti-Perspirant	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.19
1MDK-WKLT-LJR1	04/19/2024	Amazon Fresh, Canned Mixed Vegetables, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	-25.74
1F3F-X3TW-1GP4	04/19/2024	Amazon Fresh, Canned Mixed Vegetables, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.74
1F3F-X3TW-1GP4	04/19/2024	A LA MAISON De Provence Hand and Body Cream Natural	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.97
143Y-XDVG-7KHY	04/19/2024	Betty Crocker Suddenly Salad, Caesar Pasta Salad, Dry Meals,	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.52
143Y-XDVG-7KHY	04/19/2024	La Choy Chow Mein Noodles, 5 Ounce Tab 6 CTRL #106	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.88

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MJG-HYTR-CRQC	04/19/2024	Suave Deodorant Antiperspirant Deodorant Stick 48-hour Odor	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.94
1MJG-HYTR-CRQC	04/19/2024	Suave for Men Sport Energizing Body Wash, 15 fl oz (Pack of 3)	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.79
1MJG-HYTR-CRQC	04/19/2024	Con Dressing Comb Size Ea Conair Dressing Comb 1ct Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.19
1MJG-HYTR-CRQC	04/19/2024	Gillette CustomPlus Pivot Disposable Razors - 10 ct Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.97
1MJG-HYTR-CRQC	04/19/2024	Bic Twin Select Silky Touch - 2 ct Tab 6 CTRL #144	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.65
1MJG-HYTR-CRQC	04/19/2024	Colgate Total Whitening Travel Toothpaste, Mint Toothpaste for	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.91
1MJG-HYTR-CRQC	04/19/2024	Crest 3D White Vivid Fluoride Anticavity Toothpaste Radiant	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.29
1MJG-HYTR-CRQC	04/19/2024	Dial Moisturizing Lotion, Soothing Care, 12 Ounces Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	54.00
1MJG-HYTR-CRQC	04/19/2024	DIAL NUTRISKIN LOT Soothing Size: 12 OZ Tab 6 CTRL #174	490 E 515000 410 210 000	SUPPLIES - GENERAL	20.79
1MJG-HYTR-CRQC	04/19/2024	Dial 7 Day Moisturizing lotion Extra Dry Skin with Shea Butter	490 E 515000 410 210 000	SUPPLIES - GENERAL	33.00
1MJG-HYTR-CRQC	04/19/2024	Dermasil Labs Body Lotion Aloe Fresh Tab 6 CTRL #175	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.99
1MJG-HYTR-CRQC	04/19/2024	Clean & Clear Essentials Foaming Facial Cleanser, Oil-Free	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.24
1MJG-HYTR-CRQC	04/19/2024	Clean & Clear Morning Burst Oil-Free Hydrating Facial Cleanser	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.97
1MJG-HYTR-CRQC	04/19/2024	NIVEA Soft, Refreshingly Soft Moisturizing Cream, Body Cream,	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.57
1MJG-HYTR-CRQC	04/19/2024	Gold Bond Healing Hydrating Lotion, 20 oz., With Aloe,	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.23
1MJG-HYTR-CRQC	04/19/2024	Gold Bond Men's Essentials Everyday Moisture Daily Body &	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.99
1MJG-HYTR-CRQC	04/19/2024	The Body Shop Coconut Nourishing Body Milk – Lightweight	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.59
1MJG-HYTR-CRQC	04/19/2024	HUECALM Vegan Relief Hand Cream, Shea Butter + Mango	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.99
1MJG-HYTR-CRQC	04/19/2024	Bath & Body Works Into the Night Lotion 8 Ounce Full Size Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.80
1MJG-HYTR-CRQC	04/19/2024	Cooking Concepts Easy Portable Can Opener tab 6 CTRL #185	490 E 515000 410 210 000	SUPPLIES - GENERAL	52.08
1MJG-HYTR-CRQC	04/19/2024	Corelle Stoneware 16-Pc Dinnerware Set, Handcrafted Artisanal	490 E 515000 410 210 000	SUPPLIES - GENERAL	51.99
17XQ-1HQP-1HWK	04/19/2024	Oral-B Cross Action Advanced Toothbrush with Bacteria Guard	490 E 515000 410 210 000	SUPPLIES - GENERAL	20.69

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VXM-V39M-WY9T	04/19/2024	Tru-Colour Skin Tone Bandages: Olive-Moderate Brown Single	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.09
1VXM-V39M-WY9T	04/19/2024	Secret Fresh Clear Gel Antiperspirant and Deodorant for	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.98
1VXM-V39M-WY9T	04/19/2024	Suave Men Active Sport Antiperspirant Deodorant 1.4 oz. Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.60
1VXM-V39M-WY9T	04/19/2024	Degree Men Antiperspirant Deodorant For Sweat and Odor	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.50
1VXM-V39M-WY9T	04/19/2024	Right Guard Sport Invisible Solid, Fresh, 2.6 Ounce Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.09
1VXM-V39M-WY9T	04/19/2024	Suave Deodorant Antiperspirant & Deodorant Stick 48-hour	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.36
1VXM-V39M-WY9T	04/19/2024	Dove Men+Care SportCare Dry Spray Antiperspirant Deodorant	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.83
1VXM-V39M-WY9T	04/19/2024	firiKer 2PCS Stainless Steel Nail Clippers,Professional	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
1VXM-V39M-WY9T	04/19/2024	Suave Professionals Moisturizing Shampoo and Conditioner for	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.00
1VXM-V39M-WY9T	04/19/2024	Suave Body Wash, Cocoa and Shea Butter 12 Ounces (Pack of	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.02
1VXM-V39M-WY9T	04/19/2024	Yardley Of London English Lavender Moisturizing Body Lotion	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.61
1VXM-V39M-WY9T	04/19/2024	Edge Shave Gel, Sensitive Skin with Aloe 2.75 oz (Pack of 7)	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.77
1VXM-V39M-WY9T	04/19/2024	Kent 10T TW Large Hair Detangler Comb - Handmade Wide	490 E 515000 410 210 000	SUPPLIES - GENERAL	180.00
1VXM-V39M-WY9T	04/19/2024	Hair Brush, Sosoon Upgraded Boar Bristle Detangling Brush for	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.92
1VXM-V39M-WY9T	04/19/2024	Styling Gear 301 X-Large Hair Cutting Combs Barber Hairstylist	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.98
1VXM-V39M-WY9T	04/19/2024	Goody Slideproof Women's Bobby Pin - 48 Count, Crimped	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.98
1VXM-V39M-WY9T	04/19/2024	Barbasol Ultra 6 Plus Men's Razor with 2 Razor Blade Refills (1	490 E 515000 410 210 000	SUPPLIES - GENERAL	113.22
1VXM-V39M-WY9T	04/19/2024	Colgate Cavity Protection Toothpaste with Fluoride - 2.5 ounce +	490 E 515000 410 210 000	SUPPLIES - GENERAL	36.96
1VXM-V39M-WY9T	04/19/2024	Dr. Fresh Travel Kit 3-in-1 Toothpaste/Scope (322) Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	30.30
1VXM-V39M-WY9T	04/19/2024	Colgate Slim Soft Charcoal Compact Head Toothbrush, Soft, 1	490 E 515000 410 210 000	SUPPLIES - GENERAL	76.89
1VXM-V39M-WY9T	04/19/2024	GUM Technique Sensitive Care Toothbrush with Quad-Grip	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.32
1VXM-V39M-WY9T	04/19/2024	REACH Advanced Design Toothbrushes, Medium, 2-Count Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.00
1VXM-V39M-WY9T	04/19/2024	Colgate 360 Whole Mouth Clean , Medium Toothbrush for	490 E 515000 410 210 000	SUPPLIES - GENERAL	26.16
1VXM-V39M-WY9T	04/19/2024	TAMPAX Pearl Advanced Grip Plastic Tampons Regular	490 E 515000 410 210 000	SUPPLIES - GENERAL	22.57
1VXM-V39M-WY9T	04/19/2024	Tampax Radiant Tampons Light Absorbency with BPA-Free	490 E 515000 410 210 000	SUPPLIES - GENERAL	76.41
1VXM-V39M-WY9T	04/19/2024	Tampax Tampons with Flushable Cardboard Applicator -	490 E 515000 410 210 000	SUPPLIES - GENERAL	65.44
1VXM-V39M-WY9T	04/19/2024	Playtex Sport Tampons, Super Absorbency, Fragrance-Free -	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.94
1VXM-V39M-WY9T	04/19/2024	Playtex Sport Tampons, Super Absorbency, Fragrance-Free -	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.96
1VXM-V39M-WY9T	04/19/2024	Carefree Original Pantliners To Go Regular Fresh Scent 20 CT	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.61
1VXM-V39M-WY9T	04/19/2024	Veeda Natural Cotton Day Pads for Women, Hypoallergenic,	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.99
1VXM-V39M-WY9T	04/19/2024	Livlit Regular Size Ultra Thin Sanitary Pads, 100% Organic	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VXM-V39M-WY9T	04/19/2024	Chap Ice Moisturizer Humectante Lip Balm SPF 15 Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.50
1VXM-V39M-WY9T	04/19/2024	DUDE Wipes - On-The-Go Flushable Wipes - 1 Pack, 30 Wipes	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.78
1VXM-V39M-WY9T	04/19/2024	Medline Facial Tissue Packs, Pocket Packs, Convenient for	490 E 515000 410 210 000	SUPPLIES - GENERAL	30.70
1VXM-V39M-WY9T	04/19/2024	TAMPAX RADIANT TAMPONS MULTI PACK WITH	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.47
1VXM-V39M-WY9T	04/19/2024	Lady Speed Stick Deodorant 1.4 Ounce Shower Fresh (41ml) (3	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.93
1VXM-V39M-WY9T	04/19/2024	Secret Invisible Solid Antiperspirant and Deodorant, Powder	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.38
1VXM-V39M-WY9T	04/19/2024	Dove Antiperspirant Deodorant 24-hour Sweat Protection	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.83
1VXM-V39M-WY9T	04/19/2024	OVANTE White Sulfur Shampoo, Scalp Acne Treatment, Scalp	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1VXM-V39M-WY9T	04/19/2024	Gamdee Toothbrush Travel Case 2 Pack, Clear Black	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.80
1VXM-V39M-WY9T	04/19/2024	Always GOVqaQ Ultra Thin Overnight Pads With Wings,	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.89
1VXM-V39M-WY9T	04/19/2024	SECRET INVISIBLE SOLID ANTIPERSPIRANT AND	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.38
1VXM-V39M-WY9T	04/19/2024	DISCOUNT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-12.59
1VXM-V39M-WY9T	04/19/2024	Suave Deodorant 48 Hour Tropical Paradise Invisible Solid 1.2	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.98
1VXM-V39M-WY9T	04/19/2024	Barbasol 1919 Classic Shaving Cream Tab 6 CTRL #131	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
1VXM-V39M-WY9T	04/19/2024	Tampax Radiant Tampons Multi Pack with LeakGuard Braid,	490 E 515000 410 210 000	SUPPLIES - GENERAL	23.97
1VXM-V39M-WY9T	04/19/2024	Suave Essentials Nourishing Shampoo, Tropical Coconut, 15 fl	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1VXM-V39M-WY9T	04/19/2024	Colgate Total Clean Mint Toothpaste 0.88 oz (Pack of 4) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.97
1VXM-V39M-WY9T	04/19/2024	DISCOUNT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-12.59
1JRW-VD6K-K3RR	04/19/2024	VCE HDMI 90 and 270 degree adapter 2 pack right angle HDMI	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	28.75
1JRW-VD6K-K3RR	04/19/2024	Anker USB C to HDMI adapter	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	349.50
1JRW-VD6K-K3RR	04/19/2024	Large black and white cherry blossom mouse pad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	14.99
13KJ-XNPL-CVD6	04/19/2024	Toddmomy 1 Set Magnetic Fraction Tile Montessori Math	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
13KJ-XNPL-CVD6	04/19/2024	CLOVERCAT 8PCS Super Pun-ny Teacher Stamp Set Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
13KJ-XNPL-CVD6	04/19/2024	Giant Sized Magnetic Notebook Paper Large Lined Dry Erase	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.79
13KJ-XNPL-CVD6	04/19/2024	Really Good Stuff Morning Meeting Chips	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
13KJ-XNPL-CVD6	04/19/2024	Burlap 14 Pocket Chart (13" x 34")	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.73
13KJ-XNPL-CVD6	04/19/2024	Mictop Desktop Mic Stand Portable Foldable Tripod with Mic Clip	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
13KJ-XNPL-CVD6	04/19/2024	The Paper with No Name!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
13KJ-XNPL-CVD6	04/19/2024	But It's Not My Fault! (Responsible Me!) (Responsible Me!, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.61
1MDC-LWDV-F4TT	04/19/2024	Teacher Created Resources Home Sweet Classroom Cursive	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DLN-Y6WJ-4C43	04/19/2024	Speedball Fabric Screen Printing Ink, 32-Ounce, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.89
1DLN-Y6WJ-4C43	04/19/2024	Ecotex® L E D Green Screen Printing Emulsion (Gallon - 128oz.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	91.94
1DLN-Y6WJ-4C43	04/19/2024	Caydo 16 Inch Aluminum Emulsion Scoop Coater with 10 Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
17XM-3X3R-VTJ6	04/19/2024	Code Talker: A Novel About the Navajo Marines of World War	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	319.60
17XM-3X3R-VTJ6	04/19/2024	DISCOUNTS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-79.90
1LQF-TN3D-4DND	04/19/2024	AVANTEK wireless door bell	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	26.59
1LQF-TN3D-4DND	04/19/2024	SanDisk 64GB 2 pack Ultra USB 3.0 flash drive	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	79.95
1LQF-TN3D-4DND	04/19/2024	LG GP65NB60 8X USB 2.0 external DVD drive	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	269.90
1LQF-TN3D-4DND	04/19/2024	ANKER 3-pack 3ft usb to micro usb cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	60.76
1LQF-TN3D-4DND	04/19/2024	Samsung TV 90 degree angled power cord replacement	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	46.50
1FJ3-XFD7-W3V9	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	687.46
1FJ3-XFD7-W3V9	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	121.19
1QCL-1QGN-7F4F	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	305.54
1QCL-1QGN-7F4F	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	53.86
1Y1J-6T4M-TLXR	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	1,089.75
1Y1J-6T4M-TLXR	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	192.11
1GG4-CWHH-CXLN	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	2,398.46
1GG4-CWHH-CXLN	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	422.83
1MT4-QTP9-99FM	04/19/2024	NEO CHAIR Office Chair Computer Desk Chair Gaming -	257 E 521000 410 000 000	SUPPLIES GENERAL	178.14
1YTW-PR13-M1NW	04/19/2024	SE ELECTRONICS - sE7 Small Diaphragm Cardioid Condenser	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	229.00
1JCX-3JJ7-VTTG	04/19/2024	DRY ERASE MARKERS (39 PK)	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.96
1D4C-MMXV-19ND	04/19/2024	UJKOO Boys Girls Snow Boots Winter Warm Waterproof Slip	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
11KT-TGLN-4KD7	04/19/2024	On-Site Laser Compatible Toner Replacement for Brother	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	51.98
1QCQ-T4RX-LLDP	04/19/2024	Scotch General Purpose Masking Tape, Tan, Tape for Labeling,	100 E 515000 410 205 003	SUPPLIES CHS ART	94.92

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QG3-CL66-JMMG	04/19/2024	Learning Resources Pretend Play Money - 150 Pieces, Ages 3+	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	60.48
1QG3-CL66-JMMG	04/19/2024	GRADFTY 10 Pieces 2024 Graduation Tassels with 2024 Gold	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	31.98
1QG3-CL66-JMMG	04/19/2024	TYMENS Heavy Duty Over Door Organizer, Large Wall Mount	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	49.98
1QG3-CL66-JMMG	04/19/2024	ELONGDI Water Beads Pack Rainbow Mix 50,000 Beads	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	17.80
1QG3-CL66-JMMG	04/19/2024	Spiky Hedge Balls Multicolor Small Porcupine Balls Mini Stress	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	14.79
1QG3-CL66-JMMG	04/19/2024	Sensory-N-Stuff Flower Rice Sensory Bin Filler for Sensory	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	39.98
1QG3-CL66-JMMG	04/19/2024	DomeStar 150PCS Multicolored Fake Crushed Ice Rocks, Fake	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	7.48
1QG3-CL66-JMMG	04/19/2024	HOMZ 15.5 Quart Plastic Multipurpose Stackable Storage	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	75.98
1QG3-CL66-JMMG	04/19/2024	Wettarn 9 Pcs Sensory Bin Filler Fine Motor Skills Handy	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	17.99
1QG3-CL66-JMMG	04/19/2024	novelinks Transparent 4" x 6" Photo Storage Boxes - Photo	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	46.23
1QG3-CL66-JMMG	04/19/2024	IRIS USA 5.9 Quarts Plastic Storage Container Bin with Latching	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	26.09
1QG3-CL66-JMMG	04/19/2024	Homz 6 Quart Plastic Multipurpose Stackable Storage Container	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	59.98
1DMV-6DQF-DDRX	04/19/2024	EPSON 222 Claria Ink Standard Capacity Black & Color	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	95.98
1R17-WMFY-V3GM	04/19/2024	4 Pack Spiral Notebooks - 5 x 7 College Rule	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.99
1R17-WMFY-V3GM	04/19/2024	Post-it Pop-up Notes 3 x 3	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	26.80
1R17-WMFY-V3GM	04/19/2024	Kleenex Expressions Ultra Soft Facial Tissues	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.61
1R17-WMFY-V3GM	04/19/2024	Kleenex Trusted Care	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	20.70
1R17-WMFY-V3GM	04/19/2024	Under Desk Printer Stand 2 tier - Light Wood	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	29.89
1R17-WMFY-V3GM	04/19/2024	Under Desk Printer Stand 2 Tier - Rustic Brown	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	25.89
1R17-WMFY-V3GM	04/19/2024	Scanner Roller Assembly Kit - Epson DS-510	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	92.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VTX-T7HP-G494	04/19/2024	DOUBLE SQUARE 8 POINT STAR BIT SET, RAILER	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.98
1VTX-T7HP-G494	04/19/2024	LOCOPOW 2 PACK AIR FILTER 4137-124-2 800 & PRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.78
1VTX-T7HP-G494	04/19/2024	VEITORLD TELESCOPING TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.90
1VTX-T7HP-G494	04/19/2024	XXGO 10 PCS UNIVERSAL S INCH STAINESS STEEL	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.68
1VTX-T7HP-G494	04/19/2024	TENOMAL 10 PACK 4144 124 2800 AIR FILTER REPLACE	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.99
1VTX-T7HP-G494	04/19/2024	MOWFILL 5 PACK 4180 120 1800 4180-120-1800 AIR FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.78
1VTX-T7HP-G494	04/19/2024	AUTHENTIC SAMSUNG 30q 3.7V FLAT TOP REAL 3000mAh	100 E 665000 410 530 000	SUPPLIES GROUNDS	89.04
1VTX-T7HP-G494	04/19/2024	SPOT WELDER, GEEVORKS BATTERY SPOT WELDER 10	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.68
1VTX-T7HP-G494	04/19/2024	SHONAN PURE NICKEL STRIP 99.6" NICKEL, 2 INCHES	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.98
1VTX-T7HP-G494	04/19/2024	34PC SECURITY BIT SET 1/4 INCH HEX SHANK	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.16
1VTX-T7HP-G494	04/19/2024	36 PCS PLASTIC MEASURING CUP CLEAR MEASURING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.59
1VTX-T7HP-G494	04/19/2024	SHIPPING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.50
1JM4-VCTD-JRYR	04/19/2024	Kleenex Expressions Ultra Soft Facial Tissues, 8 Flat Boxes,	100 E 512000 410 431 000	SUPPLIES GRE	95.76
1F7Y-HLGT-FR9N	04/19/2024	Colored Pencils	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	39.98
1H1J-6DJF-13XH	04/19/2024	IPEVO V4K PRO Ultra HD USB Document Camera with AI-	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	244.40
1H1J-6DJF-13XH	04/19/2024	Amazon Basics 3 Shelves Utility Cart with 400 lbs Loading	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	145.00
1PX7-PX94-RVHD	04/19/2024	Barn Owl Pellets - Large - Pack of 6	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	116.00
1M3T-3DL9-111V	04/19/2024	Wave Runner Grip It Waterproof Junior Size Football, 9.25 Size,	100 E 515000 410 210 022	SUPPLIES HHS PE	47.50
1M3T-3DL9-111V	04/19/2024	Discraft 175 Gram White Ultrastar Sport Disc	100 E 515000 410 210 022	SUPPLIES HHS PE	23.78
1M3T-3DL9-111V	04/19/2024	DISCOUNTS	100 E 515000 410 210 022	SUPPLIES HHS PE	-2.38

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CFJ-F46F-T3T1	04/19/2024	Sterilite 32 Qt Latching Storage Box, Stackable Bin with Latch	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	52.00
1CFJ-F46F-T3T1	04/19/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	29.85
1CFJ-F46F-T3T1	04/19/2024	Cra-Z-Art Washable Super Tip Markers, 30 Count	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	34.85
1CFJ-F46F-T3T1	04/19/2024	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	3.18
1CFJ-F46F-T3T1	04/19/2024	3" X 5" Index Card Case Holds 100 Cards Includes Business	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	11.49
1CFJ-F46F-T3T1	04/19/2024	Oxford Extreme Index Cards, 3 x 5 Inches, Assorted Colors, 100	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	7.78
1CFJ-F46F-T3T1	04/19/2024	KLT 18 Pack Stress Balls for Adults: Squishy Ball Fidget Toys,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	38.90
1CFJ-F46F-T3T1	04/19/2024	SCIONE Fidget Spinners Toys 5 Pack, Sensory Hand Fidget	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	28.76
1CFJ-F46F-T3T1	04/19/2024	Phase 10 [Discontinued by Manufacturer]	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.25
1CFJ-F46F-T3T1	04/19/2024	UNO - Classic Colour & Number Matching Card Game - 112	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	32.25
1CFJ-F46F-T3T1	04/19/2024	JOLLY RANCHER Assorted Fruit Flavored, Easter Hard Candy	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	14.99
1CFJ-F46F-T3T1	04/19/2024	The Reverse Coloring Book™: The Book Has the Colors, You	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	19.80
1CFJ-F46F-T3T1	04/19/2024	Mindfulness Coloring Book For Adults: For Mindful People Feel	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	15.90
1CFJ-F46F-T3T1	04/19/2024	Easy Patterns Coloring Book: Calming and Unique Coloring	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	13.98
1CFJ-F46F-T3T1	04/19/2024	Color & Frame - In the Forest (Adult Coloring Book)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	12.72
1CFJ-F46F-T3T1	04/19/2024	DISCOUNT	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	-1.44
16RD-CDQ7-NRVW	04/19/2024	ile Gloves, Latex-Free, Black, SMALL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.87
16RD-CDQ7-NRVW	04/19/2024	Nitrile Gloves, Latex-Free, Black, MEDIUM	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.87
16RD-CDQ7-NRVW	04/19/2024	Nitrile Gloves, Latex-Free, Black, LARGE	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.60
1DLG-LVKR-MHLQ	04/19/2024	Yes4All 3 in 1 Wooden Plyometric Box Plyo Box - Holds Up to	490 E 515000 410 210 004	ATHLETICS	66.00
1DLG-LVKR-MHLQ	04/19/2024	60"x40" Mobile Whiteboard Double-Sided Magnetic Large Dry	490 E 515000 410 210 004	ATHLETICS	259.89
1DLG-LVKR-MHLQ	04/19/2024	BlueDot Trading 4" RC Racing Agility Cones, Red – Set of 20	490 E 515000 410 210 004	ATHLETICS	20.07
1VTX-T7HP-C4PG	04/19/2024	Colored Pencils for Social Studies departments	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	119.94
1VTX-T7HP-C4PG	04/19/2024	Printer Ink For Teacher	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	53.99
1TPT-CN7D-1N1P	04/19/2024	8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.40
1TPT-CN7D-1N1P	04/19/2024	The 1920s Decade in Photos: The Roaring Twenties (Amazing	100 E 515000 440 215 000	TEXTBOOKS PHS	13.26
1GMP-PVPC-FJD9	04/19/2024	HP 910 XL Printer Ink	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	84.89
1GMP-PVPC-FJD9	04/19/2024	Wireless Key Board and mouse combo retro	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	21.99
1D7G-FRN4-F64C	04/19/2024	HONEYWELL M6410A1029 CARTRIDGE GLOBE SPRING	100 E 664000 481 530 000	EQUIPMENT REPAIR	546.80
1D3Y-XTQ7-GJ7V	04/19/2024	EVENTRONIC 400 PCS HEAT SHRINK TUBING KIT 3:1	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.98
1D3Y-XTQ7-GJ7V	04/19/2024	AUTOMOTICE CIRCUIT TESTER, CAR REPAI CABLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.16

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13MH-3DXJ-3Q6M	04/19/2024	50 EACH C 1/8 AND C3/16 CLECO FASTENERS WITH CLECO	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.59
11XH-GNP3-D7DM	04/19/2024	Stand Up Desk	274 E 621000 410 000 000	SUPPLIES SUPVR	199.99
17QD-TLXY-13QM	04/19/2024	64 PCS. ORFS CAP & PLUG ASSORTMENT KIT, SEAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.59
17QD-TLXY-13QM	04/19/2024	CANON INK CANON CL-26 1XL AMR PRINTER INK, EXTRA	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.00
1QXJ-HPQ4-1FTY	04/19/2024	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.	100 E 515000 410 215 003	SUPPLIES PHS ART	21.99
1QXJ-HPQ4-1FTY	04/19/2024	Tinlade 36 Pieces Geometric Stencils Painting Templates	100 E 515000 410 215 003	SUPPLIES PHS ART	9.99
1QXJ-HPQ4-1FTY	04/19/2024	Undated Weekly Planner Notebook - A5 To Do List Planner with	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	11.98
1QXJ-HPQ4-1FTY	04/19/2024	Undated Weekly Planner Notebook - A5 To Do List Planner with	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	13.78
1QXJ-HPQ4-1FTY	04/19/2024	100 Pieces Motivational Star Stress Balls 2.2 Inch Inspirational	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	57.98
1QXJ-HPQ4-1FTY	04/19/2024	Gwybkq A5 Lined Kraft Composition Notebooks Bulk 40 Pcs(5.	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	51.28
1QXJ-HPQ4-1FTY	04/19/2024	120 Pcs Anxiety Sensory Stickers Textured Sensory Strips	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	31.98
1T3K-MGFL-J6PH	04/19/2024	Moore-AFMAT Pencil Sharpener, Electric Pencil Sharpener for	100 E 515000 410 235 019	SUPPLIES IMS MATH	23.50
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-Diamond Flat Toothpicks 750ct, 3 Pack	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	83.38
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-4 Pieces 100w Full Size Hot Glue Gun Heavy Duty	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	25.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-200 Count 3 oz Bathroom Cups, Mouthwash Cups,	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-50 Pack Premium Large Eye Needles for Hand	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	39.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-Diamond Flat Toothpicks 750ct, 3 Pack	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.23
1YJL-D4LC-1W6H	04/19/2024	Medical king Solar Eclipse Glasses 2024 (20/50/100/1000 Pack)	100 E 512000 410 431 000	SUPPLIES GRE	314.93
13MH-3DXJ-FL1H	04/19/2024	Igloo 5 Gallon Wheeled Portable Sports Cooler Water Beverage	490 E 515000 410 210 004	ATHLETICS	89.96
13JP-NRTJ-FLLX	04/19/2024	Snap Circuits Extreme SC-750 Electronics Exploration Kit - Over	490 E 515000 410 210 026	SCIENCE	2,236.80
1VYW-TYG6-KNK7	04/19/2024	All items are covered by Tab 8 CTRL #642 and 1028	490 E 515000 410 210 026	SCIENCE	0.00
1VYW-TYG6-KNK7	04/19/2024	Party Dimensions Plastic 300 Count Cutlery Combo Box, Clear,	490 E 515000 410 210 026	SCIENCE	28.60
1VYW-TYG6-KNK7	04/19/2024	Dixie Paper Plates, 8 ½ inch, Lunch or Light Dinner Size Printed	490 E 515000 410 210 026	SCIENCE	11.36
1VYW-TYG6-KNK7	04/19/2024	Quilted Napkins, 1-Ply, 12 1/10 x 12, White, 200/Pack	490 E 515000 410 210 026	SCIENCE	6.66
1VYW-TYG6-KNK7	04/19/2024	Dixie Small Paper Bowls, 10 Oz, 36 Count (Pack of 8),	490 E 515000 410 210 026	SCIENCE	24.18
1VYW-TYG6-KNK7	04/19/2024	Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce,	490 E 515000 410 210 026	SCIENCE	17.94
17QD-TLXY-HTMC	04/19/2024	TMY Projector with WiFi and Bluetooth 100" screen	100 E 515000 410 210 022	SUPPLIES HHS PE	99.97
17QD-TLXY-HTMC	04/19/2024	Tower Surge Protector Power Strip 10 ft, TESSAN Long Flat	100 E 515000 410 210 022	SUPPLIES HHS PE	27.98
1PX7-PX94-RVK4	04/19/2024	Kindergarten Phonics and Spelling Learning Fun Workbook	251 E 512000 410 000 000	SUPPLIES	13.47

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14WM-743J-FKXL	04/19/2024	VIPEK V12 Heavy Duty Rolling Garment Rack 3 Tiers	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	119.99
14WM-743J-FKXL	04/19/2024	LANTEFUL 10 Tiers Tall Shoe Rack 20-25 Pairs Boots	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	19.99
14WM-743J-FKXL	04/19/2024	Service Utility Cart 2-Shelf Utility/Service Cart, 500-Pound	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	105.00
1W13-GVPT-1HPL	04/19/2024	smiry Velvet Stretch Dining Room Chair Covers Soft Removable	490 E 515000 410 210 011	DRAMA	50.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VH9-9Q9P-FQQ4	04/19/2024	Wolkemer Small Square Tablecloth 36 x 36 Inch Washable	490 E 515000 410 210 011	DRAMA	29.97
1VH9-9Q9P-FQQ4	04/19/2024	California Costumes womens Women's Deluxe Classic Toga X-	490 E 515000 410 210 011	DRAMA	45.58
1VH9-9Q9P-FQQ4	04/19/2024	California Costumes womens Women's Deluxe Classic Toga	490 E 515000 410 210 011	DRAMA	21.80
1VH9-9Q9P-FQQ4	04/19/2024	Hamineler 15 Pack Heavy Duty Stainless Steel S Shaped Hooks	490 E 515000 410 210 011	DRAMA	9.99
1VH9-9Q9P-FQQ4	04/19/2024	frawirshau Women's Lace Up Boned Overbust Corset Bustier	490 E 515000 410 210 011	DRAMA	25.19
1VH9-9Q9P-FQQ4	04/19/2024	Women Sparkly Sequin Mini Dress Spaghetti Strap Backless A-	490 E 515000 410 210 011	DRAMA	25.99
1VH9-9Q9P-FQQ4	04/19/2024	Simplee Womens Solid Chiffon Wrap Formal Maxi Ruffle Split	490 E 515000 410 210 011	DRAMA	41.99
1VH9-9Q9P-FQQ4	04/19/2024	Floerns Women's 2 Piece Outfits Plaid Tweed Blazer Long	490 E 515000 410 210 011	DRAMA	48.99
1VH9-9Q9P-FQQ4	04/19/2024	GRACE KARIN Women's Gorgeous Work Pencil Dress Cap	490 E 515000 410 210 011	DRAMA	45.99
1VH9-9Q9P-FQQ4	04/19/2024	VFSHOW Womens Pleated Crew Neck Peplum Work Office	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	Wolkemer Small Square Tablecloth 36 x 36 Inch Washable	490 E 515000 410 210 011	DRAMA	19.98
1VH9-9Q9P-FQQ4	04/19/2024	Laiensia Double Rods Garment Rack with Wheels, Clothing	490 E 515000 410 210 011	DRAMA	65.94
1VH9-9Q9P-FQQ4	04/19/2024	Natural Uniforms Unisex Scrub Set-Top and Pant Set Medium	490 E 515000 410 210 011	DRAMA	99.90
1VH9-9Q9P-FQQ4	04/19/2024	GRACE KARIN Women's Gorgeous Work Pencil Dress Cap	490 E 515000 410 210 011	DRAMA	25.09
1VH9-9Q9P-FQQ4	04/19/2024	Floerns Women's 2 Piece Outfits Plaid Tweed Blazer Long	490 E 515000 410 210 011	DRAMA	48.99
1VH9-9Q9P-FQQ4	04/19/2024	Simplee Womens Solid Chiffon Wrap Formal Maxi Ruffle Split	490 E 515000 410 210 011	DRAMA	41.99
1VH9-9Q9P-FQQ4	04/19/2024	Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	VFSHOW Womens Pleated Crew Neck Peplum Work Office	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	Women Sparkly Sequin Mini Dress Spaghetti Strap Backless A-	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	GRACE KARIN Women's Gorgeous Work Pencil Dress Cap	490 E 515000 410 210 011	DRAMA	45.99
1VH9-9Q9P-FQQ4	04/19/2024	Natural Uniforms Unisex Scrub Set-Top and Pant Set Small	490 E 515000 410 210 011	DRAMA	39.96
1VH9-9Q9P-FQQ4	04/19/2024	Geyoga 8 Pieces Graduation Cap with Tassel Adjustable Adults	490 E 515000 410 210 011	DRAMA	59.98
1VH9-9Q9P-FQQ4	04/19/2024	INOGIH Glitter Western Cowboy Style Rhinestone Belt Luxury	490 E 515000 410 210 011	DRAMA	11.28
1VH9-9Q9P-FQQ4	04/19/2024	Newsboy Cabbie Baker boy hat Beret Cap for Women Pageboy	490 E 515000 410 210 011	DRAMA	16.99
1VH9-9Q9P-FQQ4	04/19/2024	Newsboy Cabbie Baker boy hat Beret Cap for Women Pageboy	490 E 515000 410 210 011	DRAMA	15.99
1VH9-9Q9P-FQQ4	04/19/2024	PINSV 2 Piece Outfits Velour Tracksuit For Women Zip Up	490 E 515000 410 210 011	DRAMA	27.99
1VH9-9Q9P-FQQ4	04/19/2024	ALLNTRENDS Delivery Man Costume Hat Halloween Costume	490 E 515000 410 210 011	DRAMA	17.88
1VH9-9Q9P-FQQ4	04/19/2024	frawirshau Women's Lace Up Boned Overbust Corset Bustier	490 E 515000 410 210 011	DRAMA	25.19
1VH9-9Q9P-FQQ4	04/19/2024	WERFORU Women Shiny Bling Sequins PU Leather Waist Belt	490 E 515000 410 210 011	DRAMA	14.99
1VH9-9Q9P-FQQ4	04/19/2024	WERFORU Women Shiny Bling Sequins PU Leather Waist Belt	490 E 515000 410 210 011	DRAMA	14.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VH9-9Q9P-FQQ4	04/19/2024	Newsboy Cabbie Baker boy hat Beret Cap for Women Pageboy	490 E 515000 410 210 011	DRAMA	15.99
1VH9-9Q9P-FQQ4	04/19/2024	Christopher Knight Home Carlisle Outdoor Acacia Wood and	490 E 515000 410 210 011	DRAMA	598.84
1VH9-9Q9P-FQQ4	04/19/2024	All items covered by CTRL #57 Tab 12	490 E 515000 410 210 011	DRAMA	0.00
1JV1-RTY3-47FK	04/19/2024	Pine Crate Slatted Pine Crate with Hand Holes, 18 x 12.5 x 9.5	490 E 515000 410 210 000	SUPPLIES - GENERAL	31.95
1JV1-RTY3-47FK	04/19/2024	Smart Balance Omega Natural Peanut Butter, Creamy, 16	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.48
1JV1-RTY3-47FK	04/19/2024	Niro Assortment Nature's Bakery Real Fruit Breakfast Bars 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	41.90
1JV1-RTY3-47FK	04/19/2024	Nestle Chocapic Wholegrain Chocolate Cereal (500g/17.63oz)	490 E 515000 410 210 000	SUPPLIES - GENERAL	115.92
1JV1-RTY3-47FK	04/19/2024	365 by Whole Foods Market, Organic Original Beef Jerky, 3	490 E 515000 410 210 000	SUPPLIES - GENERAL	74.32
1JV1-RTY3-47FK	04/19/2024	Libby's Canned Organic Pumpkin-15 Oz-2 Pack Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.95
1JV1-RTY3-47FK	04/19/2024	Sugar Free Syrup Bundle. Includes Two-14.5 Oz Bottles of	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1JV1-RTY3-47FK	04/19/2024	Betty Crocker Wild Blueberry Muffin and Quick Bread Mix, 16.9	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.84
1JV1-RTY3-47FK	04/19/2024	CLIF Kid Zbar - Chocolate Chip - Soft Baked Whole Grain Snack	490 E 515000 410 210 000	SUPPLIES - GENERAL	69.45
1JV1-RTY3-47FK	04/19/2024	Clif Kid Organic Z Bar, Variety, 1.27 Ounce, 36 Count	490 E 515000 410 210 000	SUPPLIES - GENERAL	34.50
1JV1-RTY3-47FK	04/19/2024	Schreiber Whole Milk, Shelf Stable Milk, Low Fat with Vitamin A	490 E 515000 410 210 000	SUPPLIES - GENERAL	177.18
1JV1-RTY3-47FK	04/19/2024	Birch Benders Organic Confetti Pancake & Waffle Mix, 14 OZ	490 E 515000 410 210 000	SUPPLIES - GENERAL	88.10
1JV1-RTY3-47FK	04/19/2024	Pamela's Gluten Free Pancake & Baking Mix, 14oz (Pack of 5)	490 E 515000 410 210 000	SUPPLIES - GENERAL	209.70
1JV1-RTY3-47FK	04/19/2024	Del Monte Petite Cut Green Beans, 14.5 Oz, (Pack Of 12) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.98
1JV1-RTY3-47FK	04/19/2024	Ticonderoga X13910 Striped Wood-Cased Pencils, 2 HB Soft,	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.98
1JV1-RTY3-47FK	04/19/2024	CRAYOLA Colouring Pencils - Assorted Colours (Pack of 12) A	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.41
1JV1-RTY3-47FK	04/19/2024	K-Cliffs 18in Classic Basic Backpack Simple School Book Bag	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1JV1-RTY3-47FK	04/19/2024	DISCOUNTS AND SHIPPING	490 E 515000 410 210 000	SUPPLIES - GENERAL	-4.61
1GDM-QVGF-FVKL	04/19/2024	44 Bags Microwave Popcorn "Movie Theater Butter from	490 E 515000 410 210 000	SUPPLIES - GENERAL	31.99
1XQK-YM61-7L93	04/19/2024	Clif Bar Kid Z Bar Iced Oatmeal Cookie (6x7.62Oz)6 Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	44.35
1XQK-YM61-7L93	04/19/2024	Quaker Instant Oatmeal Fiber Protein Variety Pack 8, 12.1	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.00
11GL-3VQC-JQHN	04/19/2024	Philips 8 Outlet Power Strip Surge Protector, 8ft Extra-Long	100 E 651000 410 105 000	SUPPLIES BUSINESS	23.40
11GL-3VQC-JQHN	04/19/2024	EDISHINE Tripod Table Lamp, Small Cute Bedside Lamp with	100 E 651000 410 105 000	SUPPLIES BUSINESS	29.59
1XNK-LNNM-VDGX	04/19/2024	22128 Tri-fold Display/Presentation Boards, 40"x28", White,	100 E 512000 410 475 000	SUPPLIES WIL	151.41
1XNK-LNNM-VDGX	04/19/2024	AT-A-GLANCE Planner 2024-2025 Academic, Simplified by	100 E 512000 410 475 000	SUPPLIES WIL	24.99
1NWF-KNGJ-KVVT	04/19/2024	Grading From the Inside Out: Bringing Accuracy to Student	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	291.10

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11XH-GNP3-4QTH	04/19/2024	AcuRite Professional Home Weather Station	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	195.77
11XH-GNP3-4QTH	04/19/2024	Magnetic Clock Kitchen Digital Timer with Alarm	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	15.98
11XH-GNP3-4QTH	04/19/2024	500 Pack 5oz Paper cups, multicolor	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	43.10
131F-QRFQ-TT1N	04/19/2024	HP LaserJet 414A Toner Printer Cartridges : Cyan, Magenta,	274 E 512000 410 000 000	SUPPLIES	1,137.48
1MQY-19NM-V3VJ	04/26/2024	Slide on over board - CNA	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.96
1MQY-19NM-V3VJ	04/26/2024	Deliver to PVTEC - Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1QC4-J7DH-RPP3	04/26/2024	Danish Aebleskiver Pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.00
1QC4-J7DH-RPP3	04/26/2024	Deliver to CHS - Jerrilyn Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
16W3-LCLG-QYWY	04/26/2024	Red Dachshund Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.75
16W3-LCLG-QYWY	04/26/2024	Beagle Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.00
16W3-LCLG-QYWY	04/26/2024	Pug Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
16W3-LCLG-QYWY	04/26/2024	Shetland Sheepdog	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.25
16W3-LCLG-QYWY	04/26/2024	Boston Terrier Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
16W3-LCLG-QYWY	04/26/2024	Giant Dachshund Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.49
16W3-LCLG-QYWY	04/26/2024	Jack Russell Terrier Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.99
16W3-LCLG-QYWY	04/26/2024	Dalmatian Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	103.98
16W3-LCLG-QYWY	04/26/2024	Black Lab Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.99
16W3-LCLG-QYWY	04/26/2024	Husky Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.99
16W3-LCLG-QYWY	04/26/2024	German Shepherd Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.99
1F16-LF99-GV7L	04/26/2024	Handcuff Case (2 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	132.93
1F16-LF99-GV7L	04/26/2024	Deliver to PVTEC - Adams	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RY6-YQX6-4P7F	04/26/2024	JBL Go 3: Portable Speaker with Bluetooth, Built In Battery,	246 E 621000 410 000 000	SUPPLIES	79.90
1RY6-YQX6-4P7F	04/26/2024	Thread Wallets Lanyards for ID Badges Durable Lanyards for	246 E 621000 410 000 000	SUPPLIES	10.99
1RY6-YQX6-4P7F	04/26/2024	Perfect Attendance Star Pins, 50 Pack	246 E 621000 410 000 000	SUPPLIES	186.99
1RY6-YQX6-4P7F	04/26/2024	Nike Heritage Backpack 2.0, black/white	246 E 621000 410 000 000	SUPPLIES	109.64
1RY6-YQX6-4P7F	04/26/2024	Amazon Fire 7 tablet 7" display, 16 gb, black	246 E 621000 410 000 000	SUPPLIES	116.38
1RY6-YQX6-4P7F	04/26/2024	Thread Wallet Lanyards for ID Badges, Durable Lanyards for	246 E 621000 410 000 000	SUPPLIES	8.80
1RY6-YQX6-4P7F	04/26/2024	Thread Wallet Lanyards for ID Badges, Durable Lanyards for	246 E 621000 410 000 000	SUPPLIES	10.99
1RY6-YQX6-4P7F	04/26/2024	JBL Go 3; Portable Speaker with Bluetooth, built-in battery,	246 E 621000 410 000 000	SUPPLIES	79.90
1RY6-YQX6-4P7F	04/26/2024	Lululemon Everywhere Belt Bag - black	246 E 621000 410 000 000	SUPPLIES	106.62
1RY6-YQX6-4P7F	04/26/2024	Crocs Baya Clog, Black	246 E 621000 410 000 000	SUPPLIES	39.95
1RY6-YQX6-4P7F	04/26/2024	Crocs Baya Clog, White	246 E 621000 410 000 000	SUPPLIES	44.98
1RY6-YQX6-4P7F	04/26/2024	Stanley Ice Flow - 24oz - Citron	246 E 621000 410 000 000	SUPPLIES	35.00
1RY6-YQX6-4P7F	04/26/2024	Stanley Ice Flow - 24 oz Pool	246 E 621000 410 000 000	SUPPLIES	35.00
1RY6-YQX6-4P7F	04/26/2024	Stanley Ice Flow - 24 oz Lavendar	246 E 621000 410 000 000	SUPPLIES	35.00
1RY6-YQX6-4P7F	04/26/2024	Apple AirPods Wireless Ear Buds, lightning charging case	246 E 621000 410 000 000	SUPPLIES	99.00
1T3K-MGFL-CRMG	04/26/2024	JJC 2-Pack 58 mm Front Lens Cap Cover for Canon EOS Rebel	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1T3K-MGFL-CRMG	04/26/2024	2700 Sheets Origami Star paper 27 Assorted Colors -	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1T3K-MGFL-CRMG	04/26/2024	Officemate Small Binder Clips, Black , 12 boxes of 1 Doz Each	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	11.68
1T3K-MGFL-CRMG	04/26/2024	(8 pack) Pop-up Sticky Notes 3 x 3, 8 Bright Colors Super Sticky	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.98
1T3K-MGFL-CRMG	04/26/2024	Post-it Super Sticky Notes, 3 x 3 in, 24 pads, Supernova Neons,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.72
1YPM-Q7NJ-CP79	04/26/2024	ACCO Binder Clips, Medium, 12/Box, 10 Boxes	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.20
1T3C-DGVP-RDNH	04/26/2024	IO Clean Screen Cleaner	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1T3C-DGVP-RDNH	04/26/2024	Deliver to CHS - Lori Lombard	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TDN-FNNJ-JNHM	04/26/2024	Expo Markers	100 E 515000 410 225 019	SUPPLIES FMS MATH	18.65
1TDN-FNNJ-JNHM	04/26/2024	Dry Erasrs Magnetic	100 E 515000 410 225 019	SUPPLIES FMS MATH	19.36
1TDN-FNNJ-JNHM	04/26/2024	Eboot 24 Pack Plastic Protractors Bulk	100 E 515000 410 225 019	SUPPLIES FMS MATH	23.10
1TDN-FNNJ-JNHM	04/26/2024	Wali Free Standing Dual LCD Monitor Fully Adjustable	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	29.99
1TDN-FNNJ-JNHM	04/26/2024	DISCOUNT	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	-2.54

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QXJ-HPQ4-CCRN	04/26/2024	Aurora Adorable Miyoni Grizzly Stuffed Animal - Brown 15	246 E 621000 410 000 000	SUPPLIES	75.98
1QXJ-HPQ4-CCRN	04/26/2024	DJ Lights with Stand, Rotating Ball Disco Lights and Colorful Par	246 E 621000 410 000 000	SUPPLIES	179.98
1QXJ-HPQ4-CCRN	04/26/2024	Csasan headphones Wireless Earbuds Sport, Bluetooth 5.3	246 E 621000 410 000 000	SUPPLIES	65.98
1QXJ-HPQ4-CCRN	04/26/2024	Csasan headphones Wireless Earbuds Sport, Bluetooth 5.3	246 E 621000 410 000 000	SUPPLIES	65.98
1QXJ-HPQ4-CCRN	04/26/2024	Simple Modern 40 Oz Tumbler with Handle and Straw Lid,	246 E 621000 410 000 000	SUPPLIES	34.99
1QXJ-HPQ4-CCRN	04/26/2024	Simple Modern 40 oz Tumbler with Handle and Straw Lid,	246 E 621000 410 000 000	SUPPLIES	34.99
1QXJ-HPQ4-CCRN	04/26/2024	Simple Modern 40 oz. Tumbler with Handle and Straw Lid,	246 E 621000 410 000 000	SUPPLIES	34.99
1QXJ-HPQ4-CCRN	04/26/2024	LEGO Classic Creative Monsters 11017 Building Toy Set,	246 E 621000 410 000 000	SUPPLIES	29.97
1QXJ-HPQ4-CCRN	04/26/2024	Yidedraw 6 Pack LCD Writing Tablet for Kids 8.5 Inch, Reusable	246 E 621000 410 000 000	SUPPLIES	26.99
1QXJ-HPQ4-CCRN	04/26/2024	Quick Push Console with Instant Sound Feedback / Handheld	246 E 621000 410 000 000	SUPPLIES	34.17
1QXJ-HPQ4-CCRN	04/26/2024	DISCOUNT	246 E 621000 410 000 000	SUPPLIES	-6.60
1JQ4-G674-93QT	04/26/2024	3PCS 3D Printed Dragon Fidget Toy, Full Articulated Dragon	246 E 621000 410 000 000	SUPPLIES	46.89
1HLK-39R7-RWNC	04/26/2024	The New classroom Instruction That Works: by Bryan Goodwin	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.48
1TQ6-DJCF-V9PJ	04/26/2024	Thickened 18"x12" Self Healing Cutting Mat, Idemeet Rotary	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.96
1TQ6-DJCF-V9PJ	04/26/2024	WGGE WG-026 10 Pieces and 5 Colors Test Lead Set &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.17
1TQ6-DJCF-V9PJ	04/26/2024	GeekPi Micro:bit V2 Go Kit Original Microbit V2 Starter Kit, with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	269.90
1TQ6-DJCF-V9PJ	04/26/2024	Smraza 10 Pcs SG90 9G Micro Servo Metal Geared Motor Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.98
1TQ6-DJCF-V9PJ	04/26/2024	SHJADE Hot Glue Gun with 30 Glue Sticks, Fast Preheating Hot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1TQ6-DJCF-V9PJ	04/26/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-0.32
1GYC-NFTM-F94L	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-14.29
1FPQ-DKKX-FDVV	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-14.29
1MK7-M7GC-FKR6	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-100.03
1YKX-MF71-FHXC	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-42.87
13H4-HR14-MGHY	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	171.48
1N6L-MR7Q-311K	04/26/2024	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	48.45

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MD9-WHNG-LNGC	04/26/2024	Fabric Cloth Storage Bins,Fabric Cube Bins Organizer with Dual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.88
1MD9-WHNG-LNGC	04/26/2024	Elsjoy Set of 8 Plastic Storage Bins, 5.5 Quart Clear Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1MD9-WHNG-LNGC	04/26/2024	Panelee 12 Pcs 15 Inch Classroom Floor Cushions 3 Inch Thick	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.99
1MD9-WHNG-LNGC	04/26/2024	Sky Bounce Color Rubber Handballs for Recreational Handball,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.90
1MD9-WHNG-LNGC	04/26/2024	Squishy Stress Relief Sensory Toys Fidget Spiky Ball 5 - Pcs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.90
1MD9-WHNG-LNGC	04/26/2024	5 Pieces Monkey Stringy Balls Sensory Fidget Stringy Balls Soft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1MD9-WHNG-LNGC	04/26/2024	12 Pcs Juggling Balls Set for Beginners Mini Durable Juggling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1MD9-WHNG-LNGC	04/26/2024	Toddler Textured Suction Cup Toys, 40 PCS Kids Bath Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1MD9-WHNG-LNGC	04/26/2024	Melissa & Doug Primary Lacing Beads - Educational Toy With	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1MD9-WHNG-LNGC	04/26/2024	LovesTown 20 PCS Globe Squeeze Balls, 2.5 Inch Earth Stress	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1MD9-WHNG-LNGC	04/26/2024	Mini Indoor Basketball Hoop, Basketball Hoop with Complete	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1MD9-WHNG-LNGC	04/26/2024	NATIONAL GEOGRAPHIC Play Sand - 12 Lbs. of Natural Sand	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.99
1MD9-WHNG-LNGC	04/26/2024	Play-Doh Ultimate Color Collection 65-Pack of Modeling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1MD9-WHNG-LNGC	04/26/2024	HABUTWAY Bean Bag Chair 3Ft Luxurious Velvet Ultra Soft Fur	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99
1MD9-WHNG-LNGC	04/26/2024	Fabric Cloth Storage Bins,Fabric Cube Bins Organizer with Dual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
19R7-3XYQ-C3H3	04/26/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 1 Gallon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	46.58
19R7-3XYQ-C3H3	04/26/2024	Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.08
13H9-WC6T-14WY	04/26/2024	The Boy Who Harnessed the Wind, Young Reader's Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.90
131F-QRFQ-NXT9	04/26/2024	Collective Efficacy: How Educators' Beliefs Impact Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.13
14WM-743J-FJCY	04/26/2024	Winco Strainer with Single Fine Mesh, 8-Inch Diameter, Medium,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.94
14WM-743J-FJCY	04/26/2024	Serami White Coffee Mugs with Large Handles and 14oz	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.97
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Pyrex 2 Piece Glass Measuring Cup Set, Includes 1-Cup, and 2-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	31.98
14WM-743J-FJCY	04/26/2024	Ninja BL660 Professional Compact Smoothie & Food Processing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	119.99
13JP-NRTJ-WTD4	04/26/2024	The Body Keeps the Score: Brain, Mind, and Body in the Healing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	674.50
1FRL-1Y69-XDVD	04/26/2024	Sensory Chair for Kids — Inflatable Peapod for Children,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1N6L-MR7Q-YC73	04/26/2024	Sensory Chair for Kids — Inflatable Peapod for Children,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	513.40
1L1C-3DL4-DKHQ	04/26/2024	Pen+Gear Fabric TRANSFERS Paper 8.5" x 11" 15-Sheets for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	103.96
1CDJ-4XL6-6WRQ	04/26/2024	Colovis Dance Scarves - 6 colors 18 pcs - square juggling	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.98
1CDJ-4XL6-6WRQ	04/26/2024	Lummi Sticks (24-pack)	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	100.04
1CDJ-4XL6-6WRQ	04/26/2024	Saedy 6 Quart Clear Plastic Lidded Storage Container, 2 pack	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	19.99
1CDJ-4XL6-6WRQ	04/26/2024	DE 100 Pcs Metal Badge Clips with Clear PCV Straps, ID Badge	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	9.99
1PHC-PR71-3JK9	04/26/2024	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.70
1PHC-PR71-3JK9	04/26/2024	220PCS Funny Meme Stickers Pack for Laptop, Trendy Vinyl	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1PHC-PR71-3JK9	04/26/2024	600 PCS Cute Stickers for Kids, Water Bottle Stickers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.99
1VYW-TYG6-74P4	04/26/2024	Barks Classroom Headphones (10 Pack): On-Ear Premium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	147.94
1VYW-TYG6-74P4	04/26/2024	Imagimake Mapology USA with Capitals Learn USA States with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1VYW-TYG6-74P4	04/26/2024	Trend Enterprises: U.S.A. Bingo Game, Exciting Way for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.70
1VYW-TYG6-74P4	04/26/2024	Zen Garden Kit for Desk 11"x7.5" Room Decor with Green Sand,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1VYW-TYG6-74P4	04/26/2024	Science Can Solar System for Kids, Talking Astronomy Solar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.79
1VYW-TYG6-74P4	04/26/2024	World Map Tapestry, Map of World Vintage Topography	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1VYW-TYG6-74P4	04/26/2024	Play-Doh Modeling Compound 36 Pack Case of Colors, Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.48
1VYW-TYG6-74P4	04/26/2024	Sharpinator Classroom Electric Pencil Sharpener	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.97
1VYW-TYG6-74P4	04/26/2024	Liquid Motion Bubbler Timer for Adults 3 Pack Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.75
1VYW-TYG6-74P4	04/26/2024	Straw Constructor Toys STEM Building 600Pcs Toy Interlocking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1VYW-TYG6-74P4	04/26/2024	HP 67 Tri-color Ink Cartridge Works with HP DeskJet 1255,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.92
1VYW-TYG6-74P4	04/26/2024	Bekayshad Stickers for Kids, 300 Pcs Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1VYW-TYG6-74P4	04/26/2024	300 Pcs Sport Stickers for Kids, Water Bottle Stickers, Cute	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.88
1YGL-4LDF-V349	04/26/2024	Jerify 6 Pack Exercise Hoops Bulk Plastic Hoops for Kids Adults	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.99
1JHP-TWRN-CJYJ	04/26/2024	Uni and the 100 Treasures (Step into Reading)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1JHP-TWRN-CJYJ	04/26/2024	Unicorns to the Rescue (Unicorns of the Secret Stable, 9)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.91
1JHP-TWRN-CJYJ	04/26/2024	Magical Unicorn Horns (Unicorns of the Secret Stable, 11)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
1HKM-LW9F-T7N6	04/26/2024	HARDCOVER Academic Year 2024-2025 Planner: (June 2024	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.95
1HKM-LW9F-T7N6	04/26/2024	HARDCOVER Academic Year 2024-2025 Planner: (June 2024	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.95
16KG-CGXH-D63K	04/26/2024	GoSports Soft Skin Foam Playground Dodgeball - 6 Pack Set for	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	39.55
13YJ-LYJQ-TH6L	04/26/2024	Square PU Cushion Rolling Stool with Wheels Height Adjustable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	65.88
1KX1-7R7Y-K119	04/26/2024	GoSports Gagagon Portable Gaga Ball Pit for Indoor or Outdoor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	318.70

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F7Q-H4QQ-4V4G	04/26/2024	Leyaoyao LCD Tablets for English	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	174.65
1F7Q-H4QQ-4V4G	04/26/2024	Printer Ink TN 436	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	64.98
1F7Q-H4QQ-4V4G	04/26/2024	Gift Bags	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	53.97
1F7Q-H4QQ-4V4G	04/26/2024	Expo Dry Erase 2 in 1	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	48.28
1F7Q-H4QQ-4V4G	04/26/2024	Crayola Line Markers Bulk	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	52.00
1F7Q-H4QQ-4V4G	04/26/2024	School Pro Electric Pencil Sharpener, Black	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	29.14
1F7Q-H4QQ-4V4G	04/26/2024	Elmers Glue Sticks	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	23.58
1F7Q-H4QQ-4V4G	04/26/2024	Scissors 24 Pack	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	90.36
1F7Q-H4QQ-4V4G	04/26/2024	Rulers 12 Inch	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	41.88
19R1-KG9T-TY13	04/26/2024	Pearington 20 Device Mobile Charging and Storage Cart for	251 E 512000 410 000 000	SUPPLIES	414.51
19R1-KG9T-TY13	04/26/2024	Hellsehen Rotating Mobile TV Cart Holds up to 110lbs,Rolling	261 E 621000 410 000 000	SUPPLIES - GENERAL	116.99
19R1-KG9T-TY13	04/26/2024	Door Pinch Guard 6 Pack Baby Door Slam Stopper, Soft	261 E 621000 410 000 000	SUPPLIES - GENERAL	17.98
19R1-KG9T-TY13	04/26/2024	Armerboard Smart Board, 43" Smartboard Digital Electronic	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,199.00
1F6W-QTVL-XR1H	04/26/2024	Mario Kart 8 DeluxeMario Kart 8 Deluxe	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	103.50
1F6W-QTVL-XR1H	04/26/2024	Nintendo Switch™ with Neon Blue and Neon Red Joy Con™	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	593.98
1F6W-QTVL-XR1H	04/26/2024	Nikon D5600 DSLR Camera with 18-55mm VR and 70-300mm	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,385.01
194D-LTM3-HDCL	04/26/2024	Band-Aid Brand Cushion Care Non-Stick Gauze Pads,	100 E 661000 410 105 024	SUPPLIES SAFETY	2.28
194D-LTM3-HDCL	04/26/2024	Medi-First Ammonia Inhalant Wipe, PK10	100 E 661000 410 105 024	SUPPLIES SAFETY	8.61
194D-LTM3-HDCL	04/26/2024	Safetec First Aid Burn Gel, 0.09gm Packets (25 Packets)	100 E 661000 410 105 024	SUPPLIES SAFETY	8.35
194D-LTM3-HDCL	04/26/2024	Medique Products 60233 Butterfly Bandage, Medium	100 E 661000 410 105 024	SUPPLIES SAFETY	22.34
194D-LTM3-HDCL	04/26/2024	First Aid Only 4-001 Large Sterile Triangular Bandage, 40 x 56	100 E 661000 410 105 024	SUPPLIES SAFETY	4.80
194D-LTM3-HDCL	04/26/2024	Globe (Box 144 Hydrocortisone 1% Maximum Strength Cream,	100 E 661000 410 105 024	SUPPLIES SAFETY	12.98
194D-LTM3-HDCL	04/26/2024	Coverlet Strip Dressings 1" x 3" 100 per Box	100 E 661000 410 105 024	SUPPLIES SAFETY	10.32
194D-LTM3-HDCL	04/26/2024	Hydrogen Peroxide 3% First Aid, 8 oz	100 E 661000 410 105 024	SUPPLIES SAFETY	11.74
194D-LTM3-HDCL	04/26/2024	Medique Products 64101 Blood Stopper Compress, 5-Inch X 9-	100 E 661000 410 105 024	SUPPLIES SAFETY	8.50
194Q-T31W-4M3L	04/26/2024	EXPO Visa Vis Wet Erase Markers, Fine Point, Black, 12 Count	100 E 512000 410 431 000	SUPPLIES GRE	8.34
1WYY-RF3M-9V67	04/26/2024	Ticonderoga My First Tri-Write Wood Pencils, 36 count	100 E 512000 410 435 000	SUPPLIES IND	-64.40
1PDJ-6MN7-31FC	04/26/2024	APPLE PENCIL (2ND GENERATION): PIXEL-PERFECT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	-115.00
1JHP-TWRN-6GQD	04/26/2024	2024-25 Planner - Weekly & Monthly Academic 9"x11", July	100 E 512000 410 435 000	SUPPLIES IND	24.98
1JHP-TWRN-6GQD	04/26/2024	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 435 000	SUPPLIES IND	77.96
1JHP-TWRN-6GQD	04/26/2024	2024-2025 Planner - Jul 2024 - Jun 2025, Academic Planner	100 E 512000 410 435 000	SUPPLIES IND	7.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19H6-RF9T-7PXW	04/26/2024	HARDCOVER Academic Year 2024-25 Planner (June 2024 -	100 E 512000 410 435 000	SUPPLIES IND	18.16
1M66-VY6R-NJVX	04/26/2024	Hardcover Planner	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	18.16
1NWJ-V41C-PP7Q	04/26/2024	Bloom daily planners	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	24.95
1NWJ-V41C-PP7Q	04/26/2024	Mindfulness Breathing Bear	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	68.97
1NWJ-V41C-PP7Q	04/26/2024	Ganowo 12 Pack Wacky Tracks	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	35.92
1NWJ-V41C-PP7Q	04/26/2024	15 PCs Chair Bands	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	29.98
1NWJ-V41C-PP7Q	04/26/2024	Crtiin 50 Piece Calm Sticker	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	8.99
1NWJ-V41C-PP7Q	04/26/2024	Learning Resources set of 4 buzzers	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	33.98
1NWJ-V41C-PP7Q	04/26/2024	Sunee 50 packs reusable dry erase pocket with sleeves	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	64.00
1NWJ-V41C-PP7Q	04/26/2024	To Do List Pad	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	7.98
1NWJ-V41C-PP7Q	04/26/2024	To do list	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	6.98
1NWJ-V41C-PP7Q	04/26/2024	3 pack spiral notebook journal	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	63.96
1NWJ-V41C-PP7Q	04/26/2024	Thinkable Pastel Notebooks 8 pack	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	94.95
1NWJ-V41C-PP7Q	04/26/2024	ONKULL pop fidget 30 pack	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	27.96
1NWJ-V41C-PP7Q	04/26/2024	Play-Doh 42 pack	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	33.98
1NWJ-V41C-PP7Q	04/26/2024	Cocurb 64 pcs goodie bag stuffers	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	11.16
1NWJ-V41C-PP7Q	04/26/2024	Top do list notebook	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	7.98
1NWJ-V41C-PP7Q	04/26/2024	Bingo cards	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	59.98
1NWJ-V41C-PP7Q	04/26/2024	octopus set of 6 figet stretchy toys	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	90.93
1NWJ-V41C-PP7Q	04/26/2024	teeth holders	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	29.96
16W3-LCLG-V6TQ	04/26/2024	50 Pack Mouse Pads	100 E 512000 410 419 000	SUPPLIES EDA	36.99
11NK-9NWT-V7PF	04/26/2024	Clipboards for ISAT testing-30 pack, brown	100 E 512000 410 419 000	SUPPLIES EDA	30.03
1YKX-MF71-KTWM	04/26/2024	Commercial grade shredder	420 E 512000 550 415 000	EQUIPMENT CHU	326.34
1YKX-MF71-KTWM	04/26/2024	Magnetic dry erase board 3 X 4	420 E 512000 550 415 000	EQUIPMENT CHU	50.30
1YKX-MF71-KTWM	04/26/2024	Floor cabinet	420 E 512000 550 415 000	EQUIPMENT CHU	99.00
1YKX-MF71-KTWM	04/26/2024	Desk- 3 drawers	420 E 512000 550 415 000	EQUIPMENT CHU	299.00
1YKX-MF71-KTWM	04/26/2024	guest arm chair-blue	420 E 512000 550 415 000	EQUIPMENT CHU	310.52
1YKX-MF71-KTWM	04/26/2024	upholstered chair- 6 set	420 E 512000 550 415 000	EQUIPMENT CHU	427.38
1FJF-19D4-Q69L	04/26/2024	Logitech keyboard and mouse combo	420 E 512000 550 415 000	EQUIPMENT CHU	22.99
1FJF-19D4-Q69L	04/26/2024	Fabric chair ergonomic	420 E 512000 550 415 000	EQUIPMENT CHU	179.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14TQ-KCRC-FRPQ	04/26/2024	white posterboard- 100 count	100 E 512000 410 415 000	SUPPLIES CHU	64.99
14TQ-KCRC-FRPQ	04/26/2024	Ticonderoga tri write pencils 36 count	100 E 512000 410 415 000	SUPPLIES CHU	182.30
14TQ-KCRC-FRPQ	04/26/2024	graph paper 1 in squares	100 E 512000 410 415 000	SUPPLIES CHU	95.46
14TQ-KCRC-FRPQ	04/26/2024	8 in scissors- 3 pack	100 E 512000 410 415 000	SUPPLIES CHU	134.85
14TQ-KCRC-FRPQ	04/26/2024	lime green construction paper 50 sheets- 5 pack	100 E 512000 410 415 000	SUPPLIES CHU	51.00
14TQ-KCRC-FRPQ	04/26/2024	Elmers glue sticks- 30 count	100 E 512000 410 415 000	SUPPLIES CHU	7.37
14TQ-KCRC-FRPQ	04/26/2024	address labels- 100 sheets	100 E 512000 410 415 000	SUPPLIES CHU	39.98
1J6G-FWVW-VX6Y	04/26/2024	Tissues, 12 boxes, 125 tissues per box	100 E 512000 410 439 000	SUPPLIES JEF	55.98
1TJK-DYXR-D1TH	04/26/2024	pens, folio clipboards, glue, paper plates, yarn, food coloring,	100 E 512000 410 447 000	SUPPLIES LIN	20.00
1Y9C-CVX7-XVRR	04/26/2024	pens, folio clipboards, glue, paper plates, yarn, food coloring,	100 E 512000 410 447 000	SUPPLIES LIN	335.56
1HNK-6M6J-NR19	04/26/2024	Dove hand wash, Amazon Gift cards.	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	39.76
1VNV-JN1H-WJCF	04/26/2024	Color Blaze Holi Colored Powder - 5 lbs of Each Color - Pink,	100 E 512000 410 455 000	SUPPLIES SYR	196.99
17WP-NWD1-TY3Y	04/26/2024	keyboard	100 E 512000 410 459 000	SUPPLIES TEN	59.99
1XHW-LNWW-DDLW	04/26/2024	Restaurant grade cups, variety of spoons, tongs, thermometers	274 E 512000 410 000 000	SUPPLIES	-3.60
1XHW-LNWW-DDLW	04/26/2024	Restaurant grade cups, variety of spoons, tongs, thermometers	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	-3.59
1T9V-1QCY-7CGJ	04/26/2024	Cut Resistant Sleeve with Thumb Hole	274 E 512000 410 000 000	SUPPLIES	13.99
1QVC-JY6L-FXCM	04/26/2024	BANKSUPPLIES CANVAS INTEROFFICE MAILER 14" X 11"	100 E 622000 430 205 000	LIBRARY BOOKS CHS	49.50
1QVC-JY6L-FXCM	04/26/2024	INTEROFFIC MAILER 14" X 11" ROYAL BLUE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	44.97
1HJR-1PT1-DWDM	04/26/2024	Remnants: Season of Glory (A Remnants Novel)Remnants:	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
1HJR-1PT1-DWDM	04/26/2024	Remnants: Season of Fire (A Remnants Novel)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1YV3-3F31-3TNN	04/26/2024	Remnants: Season of Wonder (A Remnants Novel)Remnants:	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1YV3-3F31-3TNN	04/26/2024	The Managing Miss (Promise of Forever After)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1YV3-3F31-3TNN	04/26/2024	A Not-So-Distant LoveA Not-So-Distant Love	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
1YV3-3F31-3TNN	04/26/2024	A Guarded Heart	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
1YV3-3F31-3TNN	04/26/2024	Where the Stars Meet the SeaWhere the Stars Meet the Sea	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
1YV3-3F31-3TNN	04/26/2024	Deliverance	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.03
1YV3-3F31-3TNN	04/26/2024	Deception (Defiance Trilogy, 2)Deception (Defiance Trilogy, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.33
1YV3-3F31-3TNN	04/26/2024	Defiance (Defiance Trilogy, 1)Defiance (Defiance Trilogy, 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1YV3-3F31-3TNN	04/26/2024	En llamas / Catching Fire (Juegos del Hambre) (Spanish Edition)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.88

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PRG-LJF7-GTCY	04/26/2024	JOYIN 120 Pack Sidewalk Chalk for Kids Giant Box Non-toxic	274 E 512000 410 000 000	SUPPLIES	22.49
1PRG-LJF7-GTCY	04/26/2024	PILOT FriXion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink	274 E 512000 410 000 000	SUPPLIES	19.87
1PRG-LJF7-GTCY	04/26/2024	The Rabbit Listened Hardcover	274 E 512000 410 000 000	SUPPLIES	23.26
1PRG-LJF7-GTCY	04/26/2024	10 Plush Dinosaur, 11.8 Inch Dinosaur Hand Puppet with Open	274 E 512000 410 000 000	SUPPLIES	54.99
1PRG-LJF7-GTCY	04/26/2024	What You Do Matters Boxed Set — Featuring all three New York	274 E 512000 410 000 000	SUPPLIES	45.04
1PRG-LJF7-GTCY	04/26/2024	The Little Engine That Could (Original Classic Edition)	274 E 512000 410 000 000	SUPPLIES	14.98
1PRG-LJF7-GTCY	04/26/2024	The Pout-Pout Fish Board book – Picture Book	274 E 512000 410 000 000	SUPPLIES	10.46
1PRG-LJF7-GTCY	04/26/2024	8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps	274 E 512000 410 000 000	SUPPLIES	199.70
1LXL-FM7H-66KN	04/26/2024	BRINKS COMMERCIAL - 4" KICK-DOWN DOOR STOP, SATIN	100 E 664000 481 530 000	EQUIPMENT REPAIR	155.33
17WD-HGJX-P67W	04/26/2024	CHEMSTREAM WHITE REUSABLE SPOUTED LID FOR 3.5, 5,	100 E 665000 410 530 000	SUPPLIES GROUNDS	124.95
17WD-HGJX-P67W	04/26/2024	6 PACK/PREMIUM 5 GALLON BUCKET, FOOD GRADE BPA	100 E 665000 410 530 000	SUPPLIES GROUNDS	212.60
17WD-HGJX-P67W	04/26/2024	1IN THE OFFICE RUBBER BANDS #64 THICK RUBBER	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.58
17WD-HGJX-P67W	04/26/2024	2 PACK MTD 753-0617 AIR FILTER FITS BOLENS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.80
1RYW-YH4N-QYQG	04/26/2024	HALYARD HEALTH PURPLE NITRILE EXAM GLOVES,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	99.37
1RYW-YH4N-QYQG	04/26/2024	200 PIECES SHIPPING TAGS WITH WIRES BLANK TAGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.79
1RYW-YH4N-QYQG	04/26/2024	SELFIE STRAPS BY WRAP-IT-STORAGE 12 INCH (8 PACK),	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.97
1QC4-J7DH-VFXQ	04/26/2024	MOUNT-IT! STAIR CLIMBING DOLLY - 3 WHEEL STAIR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	99.89
1QC4-J7DH-VFXQ	04/26/2024	PROCASE 2 PACK SCREEN PROTECTOR FOR IPAD 10.9	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	5.89
1QC4-J7DH-VFXQ	04/26/2024	APPLE PENCIL (2ND GENERATION): PIXEL-PERFECT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	230.00
1DNT-MNPF-J9CJ	04/26/2024	24' Privacy screen for monitors	100 E 512000 410 447 000	SUPPLIES LIN	58.99
11FT-9QXD-F3VV	04/26/2024	40pcs Key Covers Key Caps - Sukh Key Identifiers Covers	290 E 710000 410 000 000	SUPPLIES GENERAL	4.99
11FT-9QXD-F3VV	04/26/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	18.30
11FT-9QXD-F3VV	04/26/2024	RoyalHouse 6 Pack 16 Oz Plastic Spice Jars with Black Cap,	290 E 710000 410 000 000	SUPPLIES GENERAL	27.70
1WH9-LFF3-9YYM	04/26/2024	Blizzard Lighting Blizzard LB PAR Quad RGBA 4-in-1 LED	490 E 515000 410 210 031	MUSIC	1,383.92
1WH9-LFF3-9YYM	04/26/2024	BLIZZARD Stage Light Unit (124023) Tab 5 CTRL #115	490 E 515000 410 210 031	MUSIC	719.96
1PKM-LKVN-4676	04/26/2024	3000 Sheets Origami Paper 6 inch Square Colored Paper	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	32.79
1PKM-LKVN-4676	04/26/2024	Mr Pen-Magnetic Dry Erase Erasers, 8 Pack, Assorted Colors,	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	7.84
1LYL-JJFQ-16MW	04/26/2024	1200+Party Favors for Kids Fidget Toys Pack Bulk Prize Box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.98
1NMN-RYNG-DCMF	04/26/2024	BERIBES Upgraded Hybrid Active Noise Cancelling	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.99
13JP-NRTJ-YRYM	04/26/2024	Desk Calendar 2024-2025,18 Months January 2024 to June	100 E 512000 410 107 406	L.E.P. SUPPLIES	44.00
13JP-NRTJ-YRYM	04/26/2024	Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.79

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11D9-X9PL-DKL1	04/26/2024	3 Ring Binder, 2 Pack of 3 Inch D Ring Binders, 8.5" x 11"	100 E 512000 410 107 406	L.E.P. SUPPLIES	21.99
1V4N-WKX6-RV7G	04/26/2024	Rudebush-Straw Cleaner Brushes Sets, 12 Pieces 8.2 Inch	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.39
1V4N-WKX6-RV7G	04/26/2024	Supplies--Staples 395200 Medium Binder Clips Bulk Pk Blk 1	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.06
1V4N-WKX6-RV7G	04/26/2024	Supply-Amazon Basics Sandwich Storage Bags, 300 Count	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	14.28
1V4N-WKX6-RV7G	04/26/2024	Emmons-VECELO Home Office Desk Chair with Height	420 E 515000 550 235 000	EQUIPMENT IMS	94.49
1V4N-WKX6-RV7G	04/26/2024	Glenn-Bonsaii 12-Sheet Cross Cut Paper Shredder, 5.5 Gal	420 E 515000 550 235 000	EQUIPMENT IMS	59.89
1V4N-WKX6-RV7G	04/26/2024	Barfuss-VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4',	420 E 515000 550 235 000	EQUIPMENT IMS	282.90
1V4N-WKX6-RV7G	04/26/2024	Neilson-HP LaserJet Pro 4001dn Printer, Print, Fast speeds,	420 E 515000 550 235 000	EQUIPMENT IMS	215.82
1PRG-LJF7-LR6W	04/26/2024	Pacon Drawing Paper P4742, White, Standard Weight, 12" x	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	70.47
16Q1-XDRK-T7FR	04/26/2024	MOCCO 0.01g Accuracy Electronic Lab Scale Scientific Digital	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	239.92
17VQ-TYJN-FQX3	04/26/2024	Alliance Rubber 26825 Advantage Rubber Bands Size #82, 1 lb	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	10.90
17VQ-TYJN-FQX3	04/26/2024	Quality Chemical - Super Premium - Fastest Delivery - 99.9%	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	34.97
17VQ-TYJN-FQX3	04/26/2024	Educational Innovations Red Cabbage Extract	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	19.59
17VQ-TYJN-FQX3	04/26/2024	EISCO Premium Filter Paper, 15cm, Pack of 100 - Chemistry	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	41.56
17VQ-TYJN-FQX3	04/26/2024	United Scientific™ 33309 Laboratory Grade Polypropylene	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	29.25
17VQ-TYJN-FQX3	04/26/2024	Visorgog Blue	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	104.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KGJ-TCKF-KD3N	04/26/2024	Cell Structure & Processes Posters, Set/4 (Cells,	490 E 515000 410 210 026	SCIENCE	44.90
1KGJ-TCKF-KD3N	04/26/2024	Genetics & Heredity Posters, Set/4 (Genetics, Modern Genetics,	490 E 515000 410 210 026	SCIENCE	36.75
1KGJ-TCKF-KD3N	04/26/2024	Amazon Basics Quad Ruled Graph Paper Pad, 600 Count, 6	490 E 515000 410 210 026	SCIENCE	23.25
1KGJ-TCKF-KD3N	04/26/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5-x-11-inch,	490 E 515000 410 210 026	SCIENCE	26.99
1KGJ-TCKF-KD3N	04/26/2024	Post-it® Super Sticky Easel Pad 560, 25 in x 30 in sheets, White	490 E 515000 410 210 026	SCIENCE	37.75
1KGJ-TCKF-KD3N	04/26/2024	Post-it Easel Pad - 30 Sheets, 25 x 30 Inches - Great for Virtual	490 E 515000 410 210 026	SCIENCE	45.41
1KGJ-TCKF-KD3N	04/26/2024	Fadeless Bulletin Board Paper, Fade-Resistant Paper for	490 E 515000 410 210 026	SCIENCE	21.36
1KGJ-TCKF-KD3N	04/26/2024	Fadeless Bulletin Board Paper, Fade-Resistant Paper for	490 E 515000 410 210 026	SCIENCE	26.72
1KGJ-TCKF-KD3N	04/26/2024	Fadeless Bulletin Board Paper, Fade-Resistant Paper for	490 E 515000 410 210 026	SCIENCE	19.98
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa 36 Ft Scalloped Red Bulletin Board Borders,	490 E 515000 410 210 026	SCIENCE	9.58
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa 36 Ft Scalloped Black Bulletin Board Borders,	490 E 515000 410 210 026	SCIENCE	9.58
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa Education Carson Dellosa 36 Ft Scalloped White	490 E 515000 410 210 026	SCIENCE	7.68
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa Farmhouse 65 Ft Scalloped Gingham Black and	490 E 515000 410 210 026	SCIENCE	9.08
1KGJ-TCKF-KD3N	04/26/2024	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color	490 E 515000 410 210 026	SCIENCE	17.49
1KGJ-TCKF-KD3N	04/26/2024	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89	490 E 515000 410 210 026	SCIENCE	17.49
1KGJ-TCKF-KD3N	04/26/2024	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,	490 E 515000 410 210 026	SCIENCE	14.96
1KGJ-TCKF-KD3N	04/26/2024	Daydream Education Organic Chemistry Science Poster -	490 E 515000 410 210 026	SCIENCE	10.62
1KGJ-TCKF-KD3N	04/26/2024	Daydream Education Working Scientifically Posters - Set of 5	490 E 515000 410 210 026	SCIENCE	36.63
1LXL-FM7H-L46M	04/26/2024	HappyHapi 24-Pads Sticky Notes 3X3 in, 80 Sheets/Pad, 8	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	118.32
1LXL-FM7H-L46M	04/26/2024	SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	135.96
1LXL-FM7H-L46M	04/26/2024	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	186.68
1LXL-FM7H-L46M	04/26/2024	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	36.85
1LXL-FM7H-L46M	04/26/2024	Kleenex® Professional Facial Tissue Cube for Business (21270),	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	441.42
1LXL-FM7H-L46M	04/26/2024	Purple Copy Paper, Colored Copy Paper, 8.5" x 11" Purple	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	74.97
1LXL-FM7H-L46M	04/26/2024	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	104.70
1LXL-FM7H-L46M	04/26/2024	OFFICE DEPOT POSTER BOARDS 22IN X 28 IN PACK OF 10	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	13.99
1J61-W943-17PL	04/26/2024	Chongker Stuffed Animals Handmade Realistic Black Cat Plush	490 E 515000 410 210 000	SUPPLIES - GENERAL	790.00
1J61-W943-17PL	04/26/2024	VIAHART Boone The Black Cat - 13 Inch Stuffed Animal Plush -	490 E 515000 410 210 000	SUPPLIES - GENERAL	149.90
1J61-W943-17PL	04/26/2024	DISCOUNTS	490 E 515000 410 210 000	SUPPLIES - GENERAL	-39.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DX1-LTPR-Q9HD	04/26/2024	Timing Clipboard Tab 26 CTRL #39	490 E 515000 410 210 004	ATHLETICS	100.47
1DX1-LTPR-Q9HD	04/26/2024	Exercise Bands Resistant Band Workout Excercise Bands for	490 E 515000 410 210 004	ATHLETICS	129.90
1DX1-LTPR-Q9HD	04/26/2024	1/4 Inch Track Spikes, 220pcs Stainless Steel Pyramid Shoe	490 E 515000 410 210 004	ATHLETICS	47.97
1DX1-LTPR-Q9HD	04/26/2024	SKLZ 6-Inch Ultra Durable Agility Hurdles Tab 26 CTRL #41	490 E 515000 410 210 004	ATHLETICS	177.00
1GMJ-H17C-W64J	04/26/2024	Sterilite 25 Qt ShelfTote, Stackable Storage Bin with Latching	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	54.99
146L-J943-YP6X	04/26/2024	Melesh Adult Sun Straw Women Men Cowgirl Western Cowboy	490 E 515000 410 210 031	MUSIC	1,484.50
1JQ4-G674-X7D4	04/26/2024	Emergency Radio with NOAA Weather Alert, Portable Solar	490 E 515000 410 210 026	SCIENCE	32.39
17WD-HGJX-PN4L	04/26/2024	Strong Magnet - 25 Pack Neodymium Bar Magnets, Powerful	490 E 515000 410 210 026	SCIENCE	16.49
17WD-HGJX-PN4L	04/26/2024	Dinner Spoon Set,16 Pcs 7.3" Tablespoons,Premium Food	490 E 515000 410 210 026	SCIENCE	19.96
17WD-HGJX-PN4L	04/26/2024	GSE 12-Pack Plastic Practice Baseballs, Training Baseballs for	490 E 515000 410 210 026	SCIENCE	14.98
17WD-HGJX-PN4L	04/26/2024	GSE 12-Pack Plastic Practice Baseballs, Training Baseballs for	490 E 515000 410 210 026	SCIENCE	14.98
17WD-HGJX-PN4L	04/26/2024	Plastic Vernier Caliper (2pcs), 150 mm Mini Plastic Caliper for	490 E 515000 410 210 026	SCIENCE	13.98
17WD-HGJX-PN4L	04/26/2024	Victor Metal Pedal Mouse Trap - 2 Pack M023 - Wood Mouse	490 E 515000 410 210 026	SCIENCE	9.85
17WD-HGJX-PN4L	04/26/2024	WhiteFang Skateboards for Beginners, Complete Skateboard 31	490 E 515000 410 210 026	SCIENCE	75.98
17WD-HGJX-PN4L	04/26/2024	WYT Clear Storage Latch Box, 6 Pack Storage Organizer Bins	490 E 515000 410 210 026	SCIENCE	87.96
17WD-HGJX-PN4L	04/26/2024	Tennis Balls, 18 Pack Training Tennis Balls Practice Balls with	490 E 515000 410 210 026	SCIENCE	21.99
17WD-HGJX-PN4L	04/26/2024	8 PCS 4 Inch C Clamps, Heavy Duty Malleable Iron G Clamps	490 E 515000 410 210 026	SCIENCE	114.24
1XLX-17C7-JRP7	04/26/2024	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.37
1XLX-17C7-JRP7	04/26/2024	502 High Capacity Compatible Refill Ink Bottles Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1NPV-N9XK-1FH6	04/26/2024	CartEchoSmile Collapsible Outdoor Utility Wagon, 2-in-1	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	115.99
1KNH-99FJ-HWDR	04/26/2024	Privacy Screens	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.99
1HVQ-CVHW-YNVV	04/26/2024	H-Qprobd Dry Erase Board for Wall 72"x40" Aluminum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	196.99
1RV9-W7Q6-PNPH	04/26/2024	Snack box care package Variety Pack snack pack(60 Count)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.90
1HKM-LW9F-PPCP	04/26/2024	ANFIER Language Translator Device No WiFi Needed 2024	251 E 512000 410 000 000	SUPPLIES	755.94
1DG3-1J76-41NL	04/26/2024	FEZIBO Electric Standing Desk, 55 x 24 inch height adjustable	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	142.19
1DG3-1J76-41NL	04/26/2024	Westcott 16926 8-inch Heavy-Duty CarboTitanium Scissors For	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	21.86
1DG3-1J76-41NL	04/26/2024	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	56.10
1HNK-6M6J-FDCT	04/26/2024	Elementary Thesaurus	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.09
1HNK-6M6J-FDCT	04/26/2024	Intermediate Thesaurus	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.85

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JKN-1WWX-CJ47	04/26/2024	Gamenote 24 Pack Magnetic Small White Board Set - Double	251 E 512000 410 000 000	SUPPLIES	77.98
1JKN-1WWX-CJ47	04/26/2024	Judy Moody and the Bucket List	251 E 512000 410 000 000	SUPPLIES	89.85
1JKN-1WWX-CJ47	04/26/2024	Judy Moody and the NOT Bummer Summer	251 E 512000 410 000 000	SUPPLIES	85.20
1JKN-1WWX-CJ47	04/26/2024	Aoriher 80 Pcs Jump Rope 7.87 ft Adjustable Stripe Ropes with	251 E 512000 410 000 000	SUPPLIES	263.96
1JKN-1WWX-CJ47	04/26/2024	Qyyiguf 40 Pcs 7 Inch Flexible Pencils,Soft Novelty Pencil,Multi	251 E 512000 410 000 000	SUPPLIES	47.92
1JKN-1WWX-CJ47	04/26/2024	Geosar 300 Pcs Pencil Sharpeners Manual Small Dual Hole	251 E 512000 410 000 000	SUPPLIES	49.99
1JKN-1WWX-CJ47	04/26/2024	CALIFORNIA CADE ELECTRONIC Finger Lights- 50Pcs Party	251 E 512000 410 000 000	SUPPLIES	67.13
1JKN-1WWX-CJ47	04/26/2024	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-28.40
1N4C-F1RV-197G	04/26/2024	Wireless Presenter Clicker - presentation remote control pointer	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	47.97
1N4C-F1RV-197G	04/26/2024	Amazon Basics USB-A to Mini USB 2.0 Charging Cable, Black	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	5.32
1N4C-F1RV-197G	04/26/2024	Constructive Playthings Boomwhackers Tubes, Set of 8	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	73.92
1N4C-F1RV-197G	04/26/2024	Boomwhackers Chromatic Set	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	65.88
1N4C-F1RV-197G	04/26/2024	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	25.98
1N4C-F1RV-197G	04/26/2024	DISCOUNT	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	-6.18
1GYL-9F6F-4MFG	04/26/2024	Nameplate Holder Wall or Door 5Pack (Black, 2" x 10")	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	37.78
19RH-VRX3-1MNM	04/26/2024	Amazon Basics Desk Drawer Organizer for Office and Home,	490 E 515000 410 210 026	SCIENCE	10.65

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GF3-DFNJ-33WF	04/26/2024	All items are covered by Tab 6 CTRL #223 and Tab 8 CTRL	490 E 515000 410 210 026	SCIENCE	0.00
1GF3-DFNJ-33WF	04/26/2024	hand2mind Wood Economy Meterstick/Yardstick for School	490 E 515000 410 210 026	SCIENCE	79.98
1GF3-DFNJ-33WF	04/26/2024	30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted	490 E 515000 410 210 026	SCIENCE	9.99
1GF3-DFNJ-33WF	04/26/2024	8 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File	490 E 515000 410 210 026	SCIENCE	25.19
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets,	490 E 515000 410 210 026	SCIENCE	13.74
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Rectangular Adjustable Computer Monitor Riser	490 E 515000 410 210 026	SCIENCE	31.76
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Rectangular Gel Computer Mouse Pad with	490 E 515000 410 210 026	SCIENCE	6.57
1GF3-DFNJ-33WF	04/26/2024	Power Strip, ALESTOR Surge Protector with 12 Outlets and 4	490 E 515000 410 210 026	SCIENCE	35.96
1GF3-DFNJ-33WF	04/26/2024	Post-it Super Sticky Wall Easel Mounting System, 15 in Wide x	490 E 515000 410 210 026	SCIENCE	25.66
1GF3-DFNJ-33WF	04/26/2024	Desk Whiteboard Dry Erase Glass Whiteboard, Desktop White	490 E 515000 410 210 026	SCIENCE	24.59
1GF3-DFNJ-33WF	04/26/2024	Tamaki 6 Pack Letter Opener Envelope Slitter Set Sharp and	490 E 515000 410 210 026	SCIENCE	4.99
1GF3-DFNJ-33WF	04/26/2024	2 Pack Pen Holder Pen Organizer for Desk Mesh Round Pencil	490 E 515000 410 210 026	SCIENCE	13.80
1GF3-DFNJ-33WF	04/26/2024	EasyPAG Pencil Holder Mesh Pen Cup Marker Holder Makeup	490 E 515000 410 210 026	SCIENCE	6.89
1GF3-DFNJ-33WF	04/26/2024	Pencil Holder for Desk, Magnetic Pen Holder for Refrigerator,	490 E 515000 410 210 026	SCIENCE	29.67
1GF3-DFNJ-33WF	04/26/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion	490 E 515000 410 210 026	SCIENCE	21.33
1GF3-DFNJ-33WF	04/26/2024	EXPO Dry Erase Markers, Whiteboard Markers with Low Odor	490 E 515000 410 210 026	SCIENCE	18.65
1GF3-DFNJ-33WF	04/26/2024	8 Packs, 2-Line Engineering Scientific Calculator Function	490 E 515000 410 210 026	SCIENCE	107.97
1GF3-DFNJ-33WF	04/26/2024	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini	490 E 515000 410 210 026	SCIENCE	9.98
1GF3-DFNJ-33WF	04/26/2024	BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point	490 E 515000 410 210 026	SCIENCE	5.05
1GF3-DFNJ-33WF	04/26/2024	Pentel® Super Hi-Polymer® Leads, 0.7 mm, Medium, HB, 30	490 E 515000 410 210 026	SCIENCE	8.44
1GF3-DFNJ-33WF	04/26/2024	Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB #2,	490 E 515000 410 210 026	SCIENCE	8.68
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown	490 E 515000 410 210 026	SCIENCE	15.06
1GF3-DFNJ-33WF	04/26/2024	IRIS USA 12.75 Qt. Stackable Plastic Storage Bins BPA-Free,	490 E 515000 410 210 026	SCIENCE	33.24
1GF3-DFNJ-33WF	04/26/2024	SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Assorted	490 E 515000 410 210 026	SCIENCE	17.58
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Rectangular Commercial Office Wastebasket,	490 E 515000 410 210 026	SCIENCE	17.23
1GF3-DFNJ-33WF	04/26/2024	DISCOUNT	490 E 515000 410 210 026	SCIENCE	-2.97
1RTD-3MFK-9FF4	04/26/2024	Janmercy 5 Pcs Black Adult Cloak with Hood Unisex Hooded	490 E 515000 410 210 011	DRAMA	124.95
1RTD-3MFK-9FF4	04/26/2024	12 Pairs Volleyball Knee Pads for Dancers, Breathable Knee	490 E 515000 410 210 011	DRAMA	34.99
1RTD-3MFK-9FF4	04/26/2024	12 Pairs Volleyball Knee Pads for Dancers, Breathable Knee	490 E 515000 410 210 011	DRAMA	69.98
1RTD-3MFK-9FF4	04/26/2024	LED Emergency Handheld Flashlight, 4 Pack, Adjustable Focus,	490 E 515000 410 210 011	DRAMA	22.49
1RTD-3MFK-9FF4	04/26/2024	All items covered by Tab 12 CTRL #80 (\$100), 94 (\$5) and 104	490 E 515000 410 210 011	DRAMA	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D31-GQGC-6H6C	04/26/2024	Tulip One-Step Tie-Dye Party, 18 Pre-Filled Bottles, Creative	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	96.70
1QC9-RXN3-9M9G	05/03/2024	WENQUIT WIDE PIANO HINGES 24 INCH X 3 INCH 2PCS	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.99
1QC9-RXN3-9M9G	05/03/2024	VEVOR MANUAL TIRE CHANGER, PORTABLE HAND BEAD	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.24
14DQ-6LNR-DF4Q	05/03/2024	PENDEL ENERGEL RTX PENS, 0.7 MM, MEDIUM POINT,	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	25.02
14DQ-6LNR-DF4Q	05/03/2024	DURBUTY 12 PCS ANGLE GRINDER FLANGE NUTS 5/8"- 11,	420 E 665000 550 530 000	EQUIPMENT GROUNDS	18.99
14DQ-6LNR-DF4Q	05/03/2024	VALCOM - VC-V-1095-70 VOLT EXPANDER	420 E 663000 325 100 000	REPAIRS / MAINT ADDITION E	63.53
1V7Q-TM63-GQFK	05/03/2024	HOOK WARDROBE DBL SB BRASS	100 E 664000 481 530 000	EQUIPMENT REPAIR	523.20
1DNT-MNPF-GVJM	05/03/2024	easel sticky pads	100 E 512000 410 463 000	SUPPLIES TYH	66.90
1DNT-MNPF-GVJM	05/03/2024	Table top sticky pad	100 E 512000 410 463 000	SUPPLIES TYH	101.28
1DNT-MNPF-GVJM	05/03/2024	kleenex	100 E 512000 410 463 000	SUPPLIES TYH	110.79
1DNT-MNPF-GVJM	05/03/2024	fine tip dry erase markers	100 E 512000 410 463 000	SUPPLIES TYH	196.26
1J9J-Y4DF-DFMM	05/03/2024	Sensory Chew Necklace for Kids and Adults, 5 Pack Silicone	100 E 512000 410 455 000	SUPPLIES SYR	8.99
1J9J-Y4DF-DFMM	05/03/2024	Officemate Mini Binder Clips, Black, (99010), 12 Count (Pack of	100 E 512000 410 455 000	SUPPLIES SYR	19.40
1J9J-Y4DF-DFMM	05/03/2024	Brother P-Touch PT-D210 Label Maker Value Bundle Includes 4	100 E 512000 410 455 000	SUPPLIES SYR	51.19
1J9J-Y4DF-DFMM	05/03/2024	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 455 000	SUPPLIES SYR	47.48
19PG-6G3T-K1Q3	05/03/2024	Labels for label maker	100 E 512000 410 443 000	SUPPLIES LEW	16.19
19PG-6G3T-K1Q3	05/03/2024	labels	100 E 512000 410 443 000	SUPPLIES LEW	17.09
19RH-VRX3-1J9M	05/03/2024	expo whiteboard cleaner	100 E 512000 410 443 000	SUPPLIES LEW	89.76
1MXP-1M9V-DNNL	05/03/2024	planner	100 E 512000 410 443 000	SUPPLIES LEW	8.06
11CV-494Q-FDLF	05/03/2024	planners	100 E 512000 410 443 000	SUPPLIES LEW	23.96
16QQ-TT7R-1L9C	05/03/2024	graph paper	100 E 512000 410 443 000	SUPPLIES LEW	23.99
19MG-3JL1-G1CD	05/03/2024	Shine glitter gel pen 10 pk - Assorted	100 E 512000 410 431 000	SUPPLIES GRE	5.13
19MG-3JL1-G1CD	05/03/2024	Online Stores USA23CF Classroom American Flag for Schools,	100 E 512000 410 431 000	SUPPLIES GRE	16.88
1KFH-XQJW-JTVN	05/03/2024	Duracell Coppertop AAA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	15.97
1KFH-XQJW-JTVN	05/03/2024	2024-2025 Monthly Planner - Jul. 2024 - Dec. 2025, 18 Monthly	100 E 512000 410 431 000	SUPPLIES GRE	7.98
1KFH-XQJW-JTVN	05/03/2024	AT-A-GLANCE Planner 2024-2025 Academic, Weekly & Monthly	100 E 512000 410 431 000	SUPPLIES GRE	22.87

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C7F-L3F3-VQNK	05/03/2024	MEemory Card Case	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.49
1C7F-L3F3-VQNK	05/03/2024	Detacolor Spyder	243 E 519000 410 205 099	CHS SUPPLIES IOT	198.99
1C7F-L3F3-VQNK	05/03/2024	Canon EF 75-300 len	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.00
1C7F-L3F3-VQNK	05/03/2024	MFI Certified iDiskk 128 GB Photo Stick	243 E 519000 410 205 099	CHS SUPPLIES IOT	105.42
1C7F-L3F3-VQNK	05/03/2024	Smart Q Card Reader	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.58
1C7F-L3F3-VQNK	05/03/2024	Photo Tulip Lens hood	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.85
1C7F-L3F3-VQNK	05/03/2024	Camera Cleaning kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.40
1C7F-L3F3-VQNK	05/03/2024	Meike Speedlite Flash	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1C7F-L3F3-VQNK	05/03/2024	Altura photo 5 pc lens cap keepers	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.96
1C7F-L3F3-VQNK	05/03/2024	2 pk LP-E10 Batteries	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.97
1C7F-L3F3-VQNK	05/03/2024	3 pk LPE10 Batteries and charger	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.89
1C7F-L3F3-VQNK	05/03/2024	LP - E10 Charger	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
1C7F-L3F3-VQNK	05/03/2024	NB-6LH Charger	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.49
1C7F-L3F3-VQNK	05/03/2024	SD25 - Deliver to PHS - Marcy Curr	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1C7F-L3F3-VQNK	05/03/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.78
1XTH-MGFP-N3D9	05/03/2024	Thermal Laminating Plastic Sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.68
1XTH-MGFP-N3D9	05/03/2024	Label tap - 5 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.89
1XTH-MGFP-N3D9	05/03/2024	SD25 - Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1VR1-QHH9-LL3Y	05/03/2024	tissues- 8 boxes	100 E 512000 410 415 000	SUPPLIES CHU	71.12
1VR1-QHH9-LL3Y	05/03/2024	mechanical pencils- 2 packs of 10	100 E 512000 410 415 000	SUPPLIES CHU	187.50
1VR1-QHH9-LL3Y	05/03/2024	binding combs- 125 count	100 E 512000 410 415 000	SUPPLIES CHU	35.90
1VR1-QHH9-LL3Y	05/03/2024	walkie talkies- 2 pack with charger	100 E 512000 410 415 000	SUPPLIES CHU	143.94
1VR1-QHH9-LL3Y	05/03/2024	elmers rubber cement- 6 count	100 E 512000 410 415 000	SUPPLIES CHU	18.99
1VR1-QHH9-LL3Y	05/03/2024	elmers school glue- 12 count	100 E 512000 410 415 000	SUPPLIES CHU	6.00
1VR1-QHH9-LL3Y	05/03/2024	clear sheet protectors- 200 pack	100 E 512000 410 415 000	SUPPLIES CHU	28.11
1VR1-QHH9-LL3Y	05/03/2024	post it notes- 24 pack	100 E 512000 410 415 000	SUPPLIES CHU	38.85
1VR1-QHH9-LL3Y	05/03/2024	erasable gel pens- 10 pack	100 E 512000 410 415 000	SUPPLIES CHU	449.55
1VR1-QHH9-LL3Y	05/03/2024	double sided tape- 3 count	100 E 512000 410 415 000	SUPPLIES CHU	75.30
1VR1-QHH9-LL3Y	05/03/2024	lysol wipes- pack of 4	100 E 512000 410 415 000	SUPPLIES CHU	224.55

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19H9-W1WX-NW7R	05/03/2024	Cover your assets game	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.96
19H9-W1WX-NW7R	05/03/2024	100 pc dice sets	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
19H9-W1WX-NW7R	05/03/2024	TENZI 77 game	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.65
19H9-W1WX-NW7R	05/03/2024	SD25 - Deliver to PVTEC - REDDISH	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
19H9-W1WX-NW7R	05/03/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.60
1LYL-JJFQ-GN7K	05/03/2024	Ravensburger Puzzle Moment: Umbrellas 200 Piece Jigsaw	251 E 720000 383 000 000	PARENT ACTIVITIES	8.49
1LYL-JJFQ-GN7K	05/03/2024	Chuckle & Roar - Cool Cats Puzzle - Engaging and Educational	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Candy Land Kingdom Of Sweet Adventures	251 E 720000 383 000 000	PARENT ACTIVITIES	25.98
1LYL-JJFQ-GN7K	05/03/2024	Crayola Crayons Bundle (3 Pack)	251 E 720000 383 000 000	PARENT ACTIVITIES	8.70
1LYL-JJFQ-GN7K	05/03/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	251 E 720000 383 000 000	PARENT ACTIVITIES	17.91
1LYL-JJFQ-GN7K	05/03/2024	Crayola Epic Book of Awesome (288 Pages), Kids Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	17.64
1LYL-JJFQ-GN7K	05/03/2024	Large Print Easy Color & Frame - Nature (Stress Free Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	6.31
1LYL-JJFQ-GN7K	05/03/2024	Large Print Easy Color & Frame - Stress Free (Adult Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	6.69
1LYL-JJFQ-GN7K	05/03/2024	Large Print Easy Color & Frame - Calm (Stress Free Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	6.30
1LYL-JJFQ-GN7K	05/03/2024	LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
1LYL-JJFQ-GN7K	05/03/2024	JOYIN 14.6" Big Bubble Wands for Kids, 1 Dozen Bubble Wand	251 E 720000 383 000 000	PARENT ACTIVITIES	14.85
1LYL-JJFQ-GN7K	05/03/2024	Taco Cat Goat Cheese Pizza	251 E 720000 383 000 000	PARENT ACTIVITIES	29.52
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Chutes and Ladders Board Game for 2 to 4	251 E 720000 383 000 000	PARENT ACTIVITIES	38.22
1LYL-JJFQ-GN7K	05/03/2024	Cardinal Classics Double Nine Dominoes Set in Storage Tin,	251 E 720000 383 000 000	PARENT ACTIVITIES	41.82
1LYL-JJFQ-GN7K	05/03/2024	Buffalo Games - Frosty Treats - 300 Large Piece Jigsaw Puzzle	251 E 720000 383 000 000	PARENT ACTIVITIES	9.96
1LYL-JJFQ-GN7K	05/03/2024	Buffalo Games - Squishmallows - Buddies - 100 Piece Jigsaw	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1LYL-JJFQ-GN7K	05/03/2024	Cra-Z-Art - RoseArt - Kodak Premium - Cuddly Yarn Box - 100	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-	251 E 720000 383 000 000	PARENT ACTIVITIES	36.48
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,	251 E 720000 383 000 000	PARENT ACTIVITIES	34.52
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Yahtzee	251 E 720000 383 000 000	PARENT ACTIVITIES	26.97
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Battleship With Planes Strategy Board Game for	251 E 720000 383 000 000	PARENT ACTIVITIES	50.97
1LYL-JJFQ-GN7K	05/03/2024	Educational Insights Kanoodle 3D Brain Teaser Puzzle Game,	251 E 720000 383 000 000	PARENT ACTIVITIES	29.97
1LYL-JJFQ-GN7K	05/03/2024	LEGO Classic Medium Creative Brick Box 10696 Building Toy	251 E 720000 383 000 000	PARENT ACTIVITIES	42.84
1LYL-JJFQ-GN7K	05/03/2024	Ceaco - Disney - Carousel - Oversized 300 Piece Jigsaw Puzzle	251 E 720000 383 000 000	PARENT ACTIVITIES	9.97

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17KT-64CC-PFM1	05/03/2024	WILLBOND 48 Slots/ 20 Slots Blueprint Storage Rack Wire Roll	251 E 512000 410 000 000	SUPPLIES	69.99
17KT-64CC-PFM1	05/03/2024	Vobou 12 Pack Plastic Envelopes Clear Binder Pocket 11 Holes	251 E 512000 410 000 000	SUPPLIES	19.98
17KT-64CC-PFM1	05/03/2024	IRIS USA 4" x 6" Photo Storage Craft Keeper, 2 Pack, Main	251 E 512000 410 000 000	SUPPLIES	37.91
17KT-64CC-PFM1	05/03/2024	dbest products Quik Cart Collapsible Rolling Crate on Wheels for	251 E 512000 410 000 000	SUPPLIES	44.69
1LX6-4CHT-14WL	05/03/2024	Judy Moody and the Right Royal Tea Party	251 E 720000 383 000 000	PARENT ACTIVITIES	17.95
1LX6-4CHT-14WL	05/03/2024	Wings of Fire Boxset, Books 1-5 (Wings of Fire)	251 E 720000 383 000 000	PARENT ACTIVITIES	22.83
1LX6-4CHT-14WL	05/03/2024	Judy Moody, Girl Detective	251 E 720000 383 000 000	PARENT ACTIVITIES	22.95
1LX6-4CHT-14WL	05/03/2024	Maribel Versus the Volcano: A Mount St. Helens Survival Story	251 E 720000 383 000 000	PARENT ACTIVITIES	34.45
1LX6-4CHT-14WL	05/03/2024	Lucy Fights the Flames: A Triangle Shirtwaist Factory Survival	251 E 720000 383 000 000	PARENT ACTIVITIES	34.95
1LX6-4CHT-14WL	05/03/2024	I Survived the Attack of the Grizzlies, 1967 (I Survived 17):	251 E 720000 383 000 000	PARENT ACTIVITIES	21.25
1LX6-4CHT-14WL	05/03/2024	I Survived the Great Alaska Earthquake, 1964 (I Survived #23)	251 E 720000 383 000 000	PARENT ACTIVITIES	29.95
1LX6-4CHT-14WL	05/03/2024	Charlie and the Chocolate Factory	251 E 720000 383 000 000	PARENT ACTIVITIES	27.95
1LX6-4CHT-14WL	05/03/2024	Matilda	251 E 720000 383 000 000	PARENT ACTIVITIES	27.95
1LX6-4CHT-14WL	05/03/2024	The BFG	251 E 720000 383 000 000	PARENT ACTIVITIES	33.90
1LX6-4CHT-14WL	05/03/2024	Hatchet	251 E 720000 383 000 000	PARENT ACTIVITIES	27.05
1LX6-4CHT-14WL	05/03/2024	Holes (Holes Series)	251 E 720000 383 000 000	PARENT ACTIVITIES	27.95
1LX6-4CHT-14WL	05/03/2024	A Wrinkle in Time (Time Quintet)	251 E 720000 383 000 000	PARENT ACTIVITIES	35.90
1LX6-4CHT-14WL	05/03/2024	The Book Thief	251 E 720000 383 000 000	PARENT ACTIVITIES	39.15
1LX6-4CHT-14WL	05/03/2024	The One and Only Ivan: A Newbery Award Winner	251 E 720000 383 000 000	PARENT ACTIVITIES	32.95
1LX6-4CHT-14WL	05/03/2024	Insect Lore Cup of Caterpillars 5 Live Caterpillars for Butterfly	251 E 512000 410 000 000	SUPPLIES	17.99
1LX6-4CHT-14WL	05/03/2024	Two Cups of Caterpillars and Butterfly Figurines - Life Science &	251 E 512000 410 000 000	SUPPLIES	27.55
1TM6-4F3M-44LF	05/03/2024	LEHOM G1L 3 Tiers Garment Rack with Storage Shelves,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	129.99
1RGR-PQJG-FW4P	05/03/2024	LEHOM G1L 3 Tiers Garment Rack with Storage Shelves,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	-129.99
1KYK-LXNX-9MXX	05/03/2024	Academic Planner 2024-25 Monthly Weekly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-13.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11GL-3VQC-93LK	05/03/2024	Park & Sun Sports Spectrum Classic Portable Professional	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	274.99
11GL-3VQC-93LK	05/03/2024	120 Sets Grommet Tool Kit 1/2 inch Eyelets Kit with Setting	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	12.99
11GL-3VQC-93LK	05/03/2024	60 Pack 2" Carabiner Clip Spring Snap Hooks	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	17.89
11GL-3VQC-93LK	05/03/2024	6 Pieces 3x5 Solid Plain White Flag/Multicolor Pure Color DIY	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	17.99
11GL-3VQC-93LK	05/03/2024	Cricut Explore 3 Essentials Bundle	420 E 515000 550 230 000	EQUIPMENT HMS	302.97
11GL-3VQC-93LK	05/03/2024	Cricut Deep-Point Blade	420 E 515000 550 230 000	EQUIPMENT HMS	13.75
11GL-3VQC-93LK	05/03/2024	Cricut Premium Vinyl Value Pack 40ct	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	69.99
11GL-3VQC-93LK	05/03/2024	Academic Planner 2024-25 Monthly Weekly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	13.99
11GL-3VQC-93LK	05/03/2024	Long Reach Stapler Black	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	23.28
11GL-3VQC-93LK	05/03/2024	SUNEE ACADEMIC pLANNER 2024-2025 WEEKLY AND	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	12.99
1RLP-XTQ6-FXMH	05/03/2024	OVAL CONFERENCE TABLE IN MAHOGANY RETURN	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-206.43
1YYW-6VMT-JGW3	05/03/2024	Conference Room Table	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	206.43
1YYW-6VMT-JGW3	05/03/2024	Fresh Wave Odor Eliminator	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.19
1YYW-6VMT-JGW3	05/03/2024	Black Elastic Hair Ties	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	8.99
1YYW-6VMT-JGW3	05/03/2024	Degree Women Antiperspirant	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	20.76
1YYW-6VMT-JGW3	05/03/2024	Emetrol Nausea Relief	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.60
1YYW-6VMT-JGW3	05/03/2024	Pepto Bismol	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	5.28
1YYW-6VMT-JGW3	05/03/2024	Safety Pins Assorted	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	3.98
1YYW-6VMT-JGW3	05/03/2024	Lint Rollers 3 Pack	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.09
1YYW-6VMT-JGW3	05/03/2024	Purple Pentel Pens 6 pack	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.57
1YYW-6VMT-JGW3	05/03/2024	Pentel Creator Expressions	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	19.95
1YVK-1WGF-J4TC	05/03/2024	Kleenex Facial Tissues Box of 18	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	200.94
1YVK-1WGF-J4TC	05/03/2024	Sticky Notes 3x3	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	41.15
1YVK-1WGF-J4TC	05/03/2024	10 Pack 16GB	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	49.98
1YVK-1WGF-J4TC	05/03/2024	DISCOUNT	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-15.00
1XRM-KJD7-GYX6	05/03/2024	Swingline Stapler 70 Sheet Capacity	100 E 515000 410 230 003	SUPPLIES HMS ART	39.84
1XRM-KJD7-GYX6	05/03/2024	Lawei 8 Pack Plastic Storage Baskets	100 E 515000 410 230 003	SUPPLIES HMS ART	26.99
1XRM-KJD7-GYX6	05/03/2024	AFMAT Electric Pencil Sharpener Heavy Duty	100 E 515000 410 230 003	SUPPLIES HMS ART	89.92
1CQD-XDTD-JTDN	05/03/2024	15 Pieces 2 Line Engineering Scientific Calculators	242 E 515000 410 230 000	SUPPLIES - HMS STEM	83.98
1CQD-XDTD-JTDN	05/03/2024	Yunsailing 30 Pack Protective Safety Goggles	242 E 515000 410 230 000	SUPPLIES - HMS STEM	32.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D3T-PCCG-Q63P	05/03/2024	10 Egyptian Papyrus Paper Blank Bookmarks	100 E 515000 410 230 020	SUPPLIES HMS READING	89.91
1D3T-PCCG-Q63P	05/03/2024	Alka-Seltzer Effervescent Tablets	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	19.76
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	69.98
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	79.98
1D3T-PCCG-Q63P	05/03/2024	Tanlade 36 Pack Baseball Practice Training Balls with a	100 E 515000 410 230 022	SUPPLIES HMS PE	33.99
1D3T-PCCG-Q63P	05/03/2024	Living Whole Foods 5 Gallon White Bucket & Lid	100 E 515000 410 230 022	SUPPLIES HMS PE	36.98
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	239.94
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	49.16
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	18.68
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	142.10
1D3T-PCCG-Q63P	05/03/2024	SHIPPING & HANDLING	100 E 515000 410 230 022	SUPPLIES HMS PE	3.51
1D3T-PCCG-Q63P	05/03/2024	SHIPPING & HANDLING	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	1.34
1D3T-PCCG-Q63P	05/03/2024	SHIPPING & HANDLING	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	10.15
1D3T-PCCG-Q63P	05/03/2024	DISCOUNT	100 E 515000 410 230 022	SUPPLIES HMS PE	-1.40
1D3T-PCCG-Q63P	05/03/2024	DISCOUNT	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	-0.53
1D3T-PCCG-Q63P	05/03/2024	DISCOUNT	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-4.06
1WCT-KP7G-FQTH	05/03/2024	Kleenex	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	267.92
1WCT-KP7G-FQTH	05/03/2024	Pencil Sharpener	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	23.50
1WCT-KP7G-FQTH	05/03/2024	Two Pocket Folders 50 pack	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	109.14
1WCT-KP7G-FQTH	05/03/2024	Spiral Notebooks	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	292.32
1WCT-KP7G-FQTH	05/03/2024	Presentation Clicker	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	13.39
1WCT-KP7G-FQTH	05/03/2024	DISCOUNT	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	-15.00
1XHD-41V4-4LQV	05/03/2024	Office Chair - Mid-Back Computer Desk Chair with Armrests,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	54.99
1XHD-41V4-4LQV	05/03/2024	Amazon Basics LCD 8-Digit Desktop Calculator, Black - 5 Pack	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	74.61
1DVH-LN9D-4LWN	05/03/2024	Sax true Flow Underglaze	100 E 515000 410 225 003	SUPPLIES FMS ART	101.99
1DVH-LN9D-4LWN	05/03/2024	DIYSELF 20 Pack Exacto Knife	100 E 515000 410 225 003	SUPPLIES FMS ART	12.96
1DVH-LN9D-4LWN	05/03/2024	Smallbudi 6 Colors Acrylic Paint	100 E 515000 410 225 003	SUPPLIES FMS ART	88.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HNK-6M6J-VMFD	05/03/2024	SanDisk Mobile Mate USB/Tharp	100 E 515000 410 225 019	SUPPLIES FMS MATH	70.00
1HNK-6M6J-VMFD	05/03/2024	SanDisk Mobile Mate USB/Tharp	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	39.90
1HNK-6M6J-VMFD	05/03/2024	Astrobrights Blue Paper	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.99
1HNK-6M6J-VMFD	05/03/2024	240 PCS Inspiration Pencils	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	31.99
1HNK-6M6J-VMFD	05/03/2024	Printer Ink TB 433 TN/Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	105.98
1HNK-6M6J-VMFD	05/03/2024	Sunee 3 ring binder 2 inch /Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	24.85
1HNK-6M6J-VMFD	05/03/2024	Post it notes/Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.33
1HNK-6M6J-VMFD	05/03/2024	Post it Supers Sticky Notes Brights	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.79
1HNK-6M6J-VMFD	05/03/2024	Highlighters/Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	4.43
1HNK-6M6J-VMFD	05/03/2024	Tul Gel Pens Retractable	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.99
1HNK-6M6J-VMFD	05/03/2024	500 Pieces Label Protector Clear Labels	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	35.58
1HNK-6M6J-VMFD	05/03/2024	LabelKingdownm 10 Pack	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	26.89
1HNK-6M6J-VMFD	05/03/2024	Scotch Double Sided Tape	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	21.30
1HNK-6M6J-VMFD	05/03/2024	Aztech 26x toner cartridge	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	39.27
1HNK-6M6J-VMFD	05/03/2024	Anker 4 Port USB Hub /Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	19.98
14XP-49PJ-4P3C	05/03/2024	Purell Naturals Hand Sanitizer Gel	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	94.84
14XP-49PJ-4P3C	05/03/2024	910 XL Cartridge	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	172.08
14XP-49PJ-4P3C	05/03/2024	410 Compatible Toner Cartridge/Krebs	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	78.99
1G3H-XKN3-DM7X	05/03/2024	Volleyball Net Replacement for Outdoor & Indoor	420 E 515000 550 225 022	EQUIPMENT FMS PE	165.24
13VX-NVLD-HCJT	05/03/2024	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	5.05
13VX-NVLD-HCJT	05/03/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	18.65
13LR-P33G-76R9	05/03/2024	Clorox Cleaner Spray/Bleach and Refill Combo, 212 Fluid Ounce	490 E 515000 410 210 026	SCIENCE	16.49

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MCK-M4GG-1GJQ	05/03/2024	All items covered by Tab 6 CTRL #469 and Tab 8 CTRL #738.2	490 E 515000 410 210 026	SCIENCE	0.00
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Dustpan Broom Set, Blue and White	490 E 515000 410 210 026	SCIENCE	15.77
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics 360 Heavy Duty Duster Kit, 16 Count Total,	490 E 515000 410 210 026	SCIENCE	25.88
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Non-Scratch Sponges, 6-Pack, Blue	490 E 515000 410 210 026	SCIENCE	6.60
1MCK-M4GG-1GJQ	05/03/2024	Dawn Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl	490 E 515000 410 210 026	SCIENCE	11.68
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	490 E 515000 410 210 026	SCIENCE	11.50
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics White Board Eraser, Dry Erase Whiteboard	490 E 515000 410 210 026	SCIENCE	5.25
1MCK-M4GG-1GJQ	05/03/2024	ALINK 8 Pack Black Bottle Brush Cleaning Set with Stand, Long	490 E 515000 410 210 026	SCIENCE	15.97
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Hand Sanitizer, Original Scent, Contains 62%	490 E 515000 410 210 026	SCIENCE	21.94
1MCK-M4GG-1GJQ	05/03/2024	Windex Glass Cleaner Spray Refill, Original Blue Window	490 E 515000 410 210 026	SCIENCE	6.93
1MCK-M4GG-1GJQ	05/03/2024	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	490 E 515000 410 210 026	SCIENCE	26.56
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets	490 E 515000 410 210 026	SCIENCE	22.86
1RLP-XTQ6-QRDH	05/03/2024	Magic Water Supply - 2 lb Black Crinkle Cut Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.75
1RLP-XTQ6-QRDH	05/03/2024	Simplify Large Shelf Woven Strap Tote, 2 pack, grey	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1RLP-XTQ6-QRDH	05/03/2024	Tamicy Mini Storage Basket (5 pack) Canvas	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.89
1M3T-HHVN-WLXR	05/03/2024	dikale PLA+ 3D Printer Filament 1.75mm No Tangle, Net Weight	100 E 524000 410 108 000	SUPPLIES G/T	69.00
1GY3-YRKL-9CR6	05/03/2024	Jane Austen: Her Heart Did WhisperJane Austen: Her Heart Did	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.53

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14WY-KPRJ-DTY6	05/03/2024	Women in Art: 50 Fearless Creatives Who Inspired the World	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.89
14WY-KPRJ-DTY6	05/03/2024	Pablo Picasso: A Life from Beginning to End (Biographies of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
14WY-KPRJ-DTY6	05/03/2024	Frozen Junior Novelization (Turtleback School & Library Binding	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.39
14WY-KPRJ-DTY6	05/03/2024	Star Wars: The Mandalorian Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.99
14WY-KPRJ-DTY6	05/03/2024	SpongeBob Comics: Book 1: Silly Sea Stories	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.31
14WY-KPRJ-DTY6	05/03/2024	Open Season: The Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.32
14WY-KPRJ-DTY6	05/03/2024	Ice Age: Dawn of the Dinosaurs: The Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	5.90
14WY-KPRJ-DTY6	05/03/2024	Ice Age: Continental Drift: The Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.92
14WY-KPRJ-DTY6	05/03/2024	Shoe Dog: A Memoir by the Creator of NikeShoe Dog: A Memoir	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.46
14WY-KPRJ-DTY6	05/03/2024	Phone Charger • MFi Certified • 2 Pack 20W PD USB C Wall	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
14WY-KPRJ-DTY6	05/03/2024	Micro Center SuperSpeed 10 Pack 64GB USB 3.0 Flash Drive •	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.98
14WY-KPRJ-DTY6	05/03/2024	D&D Monster Manual (Dungeons & Dragons Core Rulebook)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.86
14WY-KPRJ-DTY6	05/03/2024	I Will Teach You to Be Rich: No Guilt. No Excuses. Just a 6-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.17
14WY-KPRJ-DTY6	05/03/2024	The Useful Knots Book: How to Tie the 25+ Most Practical Knots	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.99
14WY-KPRJ-DTY6	05/03/2024	How to Draw Cool Stuff: A Drawing Guide for Teachers and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.35
14WY-KPRJ-DTY6	05/03/2024	Fiskars SureCut Deluxe Craft Paper Trimmer - 12" Cut Length -	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.06
14WY-KPRJ-DTY6	05/03/2024	Scotch Thermal Laminator, 2 Roller System for a Professional	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.49

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YYW-6VMT-L6CG	05/03/2024	I Survived the Great Chicago Fire, 1871 (I Survived Graphic	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.73
1YYW-6VMT-L6CG	05/03/2024	I Survived the Nazi Invasion, 1944: A Graphic Novel (I Survived	100 E 622000 430 419 000	LIBRARY BOOKS EDA	24.99
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Mountain: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.89
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Island: An Official Minecraft NovelMinecraft: The	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.18
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The End: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.10
1YYW-6VMT-L6CG	05/03/2024	Stellarlune (9) (Keeper of the Lost Cities)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.10
1YYW-6VMT-L6CG	05/03/2024	It's Not Easy Being a Bunny: An Easter Book for Kids (Beginner	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.98
1YYW-6VMT-L6CG	05/03/2024	Honey Bunny Funnybunny: An Easter Book for Kids (Beginner	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.98
1YYW-6VMT-L6CG	05/03/2024	Cat Kid Comic Club: Influencers: A Graphic Novel (Cat Kid	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.38
1YYW-6VMT-L6CG	05/03/2024	Quinn the Jade Treasure Dragon (Dragon Girls #6) (6)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Mei the Ruby Treasure Dragon (Dragon Girls #4) (4)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Phoebe the Moonlight Dragon (Dragon Girls #8)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Stella the Starlight Dragon (Dragon Girls #9)Stella the Starlight	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Zoe the Beach Dragon (Dragon Girls #11)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Hana the Thunder Dragon (Dragon Girls #13)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Aisha the Sapphire Treasure Dragon (Dragon Girls #5) (5)Aisha	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.81
1YYW-6VMT-L6CG	05/03/2024	Sofia the Lagoon Dragon (Dragon Girls #12)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Rosie the Twilight Dragon (Dragon Girls #7)Rosie the Twilight	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	The Bad Guys in Look Who's Talking (The Bad Guys #18)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.58
1YYW-6VMT-L6CG	05/03/2024	Grace the Cove Dragon (Dragon Girls #10)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Legend of the Star Dragon: A Branches Book (Dragon Masters	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1YYW-6VMT-L6CG	05/03/2024	Who Would Win?: Extreme Animal RumbleWho Would Win?:	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1YYW-6VMT-L6CG	05/03/2024	Who Would Win?: Battle Royale	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1YYW-6VMT-L6CG	05/03/2024	Donut (The Puppy Place #63) (63)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Lily (The Puppy Place #61) (61)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Spirit (The Puppy Place #50) (50)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Waffles (The Puppy Place #68)Waffles (The Puppy Place #68)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Scruffy (The Puppy Place #67)Scruffy (The Puppy Place #67)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Angel (The Puppy Place #46) (46)Angel (The Puppy Place #46)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.39
1YYW-6VMT-L6CG	05/03/2024	Bitsy (The Puppy Place #48)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.49

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Voyage: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.39
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Shipwreck: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.74
1YYW-6VMT-L6CG	05/03/2024	The Empty PotThe Empty Pot	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.69
1YYW-6VMT-L6CG	05/03/2024	The Good Egg Presents: The Great Eggscape!: Over 150	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.47
1YYW-6VMT-L6CG	05/03/2024	Unplugged	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.49
1YYW-6VMT-L6CG	05/03/2024	Who Would Win?: Ultimate Showdown	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.23
1YYW-6VMT-L6CG	05/03/2024	Katie the Catsitter Book 2: Best Friends for Never: (A Graphic	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.59
1YYW-6VMT-L6CG	05/03/2024	DISCOUNT	100 E 622000 430 419 000	LIBRARY BOOKS EDA	-5.00
17QW-6VY3-H4WQ	05/03/2024	Gold Star Trophy - 7 Inch Tall Celebrate Achievement in	100 E 622000 430 210 000	HHS LIBRARY BOOKS	118.84
17QW-6VY3-H4WQ	05/03/2024	Kids Laminated Book Markers Optical Bookmarks Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
17QW-6VY3-H4WQ	05/03/2024	100pcs Book Stickers for Kindle Tablet Laptop, Bookish Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.98
17QW-6VY3-H4WQ	05/03/2024	Umikk 100 Pcs Small Plastic Gift Bags, 6"x8" Party Bags for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1DX1-LTPR-CF9L	05/03/2024	6PCs Dry Erase Magnetics for Board	100 E 515000 410 225 019	SUPPLIES FMS MATH	56.88
1DX1-LTPR-CF9L	05/03/2024	Master Magnetics Sign Holder	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	23.18
1DX1-LTPR-CF9L	05/03/2024	Gaiam Finger Massager Dual Sided	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1DX1-LTPR-CF9L	05/03/2024	Gaiatop USB Desk Fan	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.99
1DX1-LTPR-CF9L	05/03/2024	E Bavite Swivel Swing Magnetic Hooks	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.57
1DX1-LTPR-CF9L	05/03/2024	Pink Erasers, Erasers for Kids 120 Counts	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	19.79
1DX1-LTPR-CF9L	05/03/2024	Cewor Artificial Succulents Hanging plants	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	23.99
1DX1-LTPR-CF9L	05/03/2024	Daspm Yoga Wheel Cork	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	35.99
1DX1-LTPR-CF9L	05/03/2024	Zebra Pen Z Grip Pens	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.53
1DX1-LTPR-CF9L	05/03/2024	1000 PCS Clear Strong Double Sided Glue Sticks	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.99
1DX1-LTPR-CF9L	05/03/2024	Expo Block Erasers	100 E 515000 410 225 037	SUPPLIES FMS HEALTH	32.74

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MJG-HYTR-7QX3	05/03/2024	Cardstock - Natural colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.96
1MJG-HYTR-7QX3	05/03/2024	Card Stock - Color Delightful assortment	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.69
1MJG-HYTR-7QX3	05/03/2024	Card stock Breezy Boho Colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.10
1MJG-HYTR-7QX3	05/03/2024	Hot glue sticks (Bag)	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.47
1MJG-HYTR-7QX3	05/03/2024	Blueprint graph paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.95
1MJG-HYTR-7QX3	05/03/2024	Interior design and furniture templates	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.52
1MJG-HYTR-7QX3	05/03/2024	Coloring Book - Interior Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1MJG-HYTR-7QX3	05/03/2024	Seam Gauges sewing accessories	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.19
1MJG-HYTR-7QX3	05/03/2024	Tape measure	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1MJG-HYTR-7QX3	05/03/2024	singer scissors	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.48
1PHH-P3P9-TQHX	05/03/2024	Architectural Scale Ruler	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.76
19TN-WQN9-9V1D	05/03/2024	The World Mythology Collection: Deluxe 6-volume box set	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	59.45
19TN-WQN9-9V1D	05/03/2024	Mythology (75th Anniversary Illustrated Edition): Timeless Tales	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.40
19TN-WQN9-9V1D	05/03/2024	Twist Me Pretty Braids: 45 Step-by-Step Tutorials for Beautiful,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	14.19
19TN-WQN9-9V1D	05/03/2024	Uncovering World Mythology: The Ultimate Collection (5 Books	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	34.16
19TN-WQN9-9V1D	05/03/2024	Norse MythologyNorse Mythology	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	10.53
19TN-WQN9-9V1D	05/03/2024	Show-How Guides: Hair Braiding: The 9 Essential Braids	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	3.86
19TN-WQN9-9V1D	05/03/2024	Show-How Guides: Hair Braiding: The 9 Essential Braids	100 E 622000 430 215 000	LIBRARY BOOKS PHS	3.13
19TN-WQN9-9V1D	05/03/2024	World Religions: The Great Faiths Explored and Explained (DK	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.90
19TN-WQN9-9V1D	05/03/2024	12 Major World Religions: The Beliefs, Rituals, and Traditions of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.85
19TN-WQN9-9V1D	05/03/2024	Uncovering The Demigods: Discover The Superhuman's From	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.95
19TN-WQN9-9V1D	05/03/2024	The Japanese Mythology Bible: [3 IN 1] Fascinating Tales of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.90
19TN-WQN9-9V1D	05/03/2024	Classical Mythology A to Z: An Encyclopedia of Gods &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.49
1VCY-74DK-GXLH	05/03/2024	Uncovering Egyptian Mythology: A Beginner's Guide Into The	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	29.88

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11GL-3VQC-HWXK	05/03/2024	Vinyl Record Player, 3 Speeds Belt Driven Suitcase Portable	100 E 622000 430 215 000	LIBRARY BOOKS PHS	35.99
11GL-3VQC-HWXK	05/03/2024	15" Wooden Chess Sets - Chess & Checkers Board Game with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.98
11GL-3VQC-HWXK	05/03/2024	KODAK Step Color Printer Wireless Mobile Photo PrinterKODAK	100 E 622000 430 215 000	LIBRARY BOOKS PHS	84.99
11GL-3VQC-HWXK	05/03/2024	Zink KODAK 2"x3" Premium Photo Paper (50 Sheets)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.85
11GL-3VQC-HWXK	05/03/2024	Cricut Explore 3 Smart Cutting Machine Bundle - 2X Faster	100 E 622000 430 215 000	LIBRARY BOOKS PHS	419.98
11GL-3VQC-HWXK	05/03/2024	Yocada Carpet Sweeper Cleaner for Home Office Low Carpets	100 E 622000 430 215 000	LIBRARY BOOKS PHS	51.98
11GL-3VQC-HWXK	05/03/2024	50 Pack 16MM White Dice - Six Sided Standard Opaque White	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.96
11GL-3VQC-HWXK	05/03/2024	50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.86
11GL-3VQC-HWXK	05/03/2024	Cricut StandardGrip Machine Mats 12in x 24in, Reusable Cutting	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.79
11GL-3VQC-HWXK	05/03/2024	Yis Desktop Bookshelf - Acrylic Desktop Bookcase - Clear	100 E 622000 430 215 000	LIBRARY BOOKS PHS	161.94
11GL-3VQC-HWXK	05/03/2024	Saintrygo 12 Pcs Bulk Stadium Approved Clear Tote Bags	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.79
1CDJ-4XL6-GVNK	05/03/2024	EAYOYAE 37.4" Magazine Holder,Acrylic Magazine Rack Wall	100 E 622000 430 215 000	LIBRARY BOOKS PHS	145.48
1696-17X1-N9NK	05/03/2024	WORDS AND YOUR HEART	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.15
1696-17X1-N9NK	05/03/2024	SCOTCH THERMAL LAMINATOR	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.49
1696-17X1-N9NK	05/03/2024	DMT COURSE GRIT SHARPENER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.09
1696-17X1-N9NK	05/03/2024	DMT EXTRA FINE GRIT SHARPENER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.75
1696-17X1-N9NK	05/03/2024	BLACK HISTORY MONTH BULLETIN BOARD DECORATION	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.98
1696-17X1-N9NK	05/03/2024	EXTRA LARGE HEAVY DUTY METAL BOOK ENDS	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.39
1696-17X1-N9NK	05/03/2024	23 CROCHET HOOKS	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.98
1696-17X1-N9NK	05/03/2024	WESTCOTT 8" TITANIUM SCISSORS, 3 PACK	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.91
1YTW-PR13-499M	05/03/2024	PDP By DW Concept Series Three Legs Hi-Hat Stand	100 E 515000 410 215 006	SUPPLIES PHS BAND	149.99
13JP-Q7YT-314R	05/03/2024	Can Do 10-3290 One Handle Medicine Ball	420 E 515000 550 225 022	EQUIPMENT FMS PE	58.66
13JP-Q7YT-314R	05/03/2024	Seiko S-950 Thermal Paper 5 Rolls	420 E 515000 550 225 022	EQUIPMENT FMS PE	34.98
13JP-Q7YT-314R	05/03/2024	Zozen 100 Pack Marking Flags	420 E 515000 550 225 022	EQUIPMENT FMS PE	9.95
13JP-Q7YT-314R	05/03/2024	Sratte 24 Pcs Relay Baton Aluminum Field Race Boatons	420 E 515000 550 225 022	EQUIPMENT FMS PE	43.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16WH-GQNG-HJQT	05/03/2024	Women of the 1920s: Style, Glamour, and the Avant-Garde	100 E 515000 440 215 000	TEXTBOOKS PHS	38.00
16WH-GQNG-HJQT	05/03/2024	Color - Poems of Black America in the 1920s Paperback –	100 E 515000 440 215 000	TEXTBOOKS PHS	27.93
16WH-GQNG-HJQT	05/03/2024	101 Creative Writing Exercises (Adventures in Writing)	100 E 515000 440 215 000	TEXTBOOKS PHS	9.99
16WH-GQNG-HJQT	05/03/2024	Teaching Poetry in High School	100 E 515000 440 215 000	TEXTBOOKS PHS	69.98
16WH-GQNG-HJQT	05/03/2024	Back To The Wild Paperback – January 1, 2011	100 E 515000 440 215 000	TEXTBOOKS PHS	499.90
16WH-GQNG-HJQT	05/03/2024	Winter Tales: Stories and Folktales from Around the World	100 E 515000 440 215 000	TEXTBOOKS PHS	189.10
16WH-GQNG-HJQT	05/03/2024	History & Mythology For Kids: Explore Timeless Tales,	100 E 515000 440 215 000	TEXTBOOKS PHS	359.88
16WH-GQNG-HJQT	05/03/2024	Great Paintings That Tell Stories: Discover the narrative power	100 E 515000 440 215 000	TEXTBOOKS PHS	191.88
16WH-GQNG-HJQT	05/03/2024	Native American Myths: Captivating Myths and Legends of	100 E 515000 440 215 000	TEXTBOOKS PHS	189.12
16WH-GQNG-HJQT	05/03/2024	DISCOUNTS	100 E 515000 440 215 000	TEXTBOOKS PHS	-6.30
1L99-JL77-FY44	05/03/2024	Women of the 1920s: Style, Glamour, and the Avant-Garde	100 E 515000 440 215 000	TEXTBOOKS PHS	190.00
1L99-JL77-FY44	05/03/2024	Lightning Paths: 75 Poetry Writing Exercises	100 E 515000 440 215 000	TEXTBOOKS PHS	55.98
1L99-JL77-FY44	05/03/2024	The 1920s Decade in Photos: The Roaring Twenties (Amazing	100 E 515000 440 215 000	TEXTBOOKS PHS	39.00
1L99-JL77-FY44	05/03/2024	Back To The Wild Paperback – January 1, 2011	100 E 515000 440 215 000	TEXTBOOKS PHS	599.88
1L99-JL77-FY44	05/03/2024	Winter Tales: Stories and Folktales from Around the World	100 E 515000 440 215 000	TEXTBOOKS PHS	37.82
1L99-JL77-FY44	05/03/2024	In the Beginning: Creation Stories from Around the World	100 E 515000 440 215 000	TEXTBOOKS PHS	152.88
1L99-JL77-FY44	05/03/2024	Dragons, Heroes, Myths & Magic: The Medieval Art of	100 E 515000 440 215 000	TEXTBOOKS PHS	413.88
13CF-CHKW-1DTG	05/03/2024	Human Anatomy and Body Systems Posters Laminated 14x19.5	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.99
13CF-CHKW-1DTG	05/03/2024	Publishing Group Our Big Cool USA History I Wall Timeline	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	13.21
13CF-CHKW-1DTG	05/03/2024	Secura 7.5 Inch Visual Timer, 60 Minute Visual Oversize	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	18.99
1MRJ-MWQQ-CPMT	05/03/2024	Finger tip bandages	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.90
1MRJ-MWQQ-CPMT	05/03/2024	Triple Antibiotic Ointment	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1J49-RMNK-76F6	05/03/2024	MED PRIDE Sterile Fabric Adhesive Bandages [50 Count]- First	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.65
1J49-RMNK-76F6	05/03/2024	Curad bandages 1 x 3"	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.80
1J49-RMNK-76F6	05/03/2024	Finger tip bandages	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1J49-RMNK-76F6	05/03/2024	Knuckle bandages	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1J49-RMNK-76F6	05/03/2024	Globe Hydrocortisone 1%	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.90
1J49-RMNK-76F6	05/03/2024	Obstetrical Towelette pk 1000	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.50
1J49-RMNK-76F6	05/03/2024	Triple Antibiotic Ointment	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1J49-RMNK-76F6	05/03/2024	11 pc JOB Skills posters	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1J49-RMNK-76F6	05/03/2024	Yazmeen Funny Career mousepad	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1J49-RMNK-76F6	05/03/2024	Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1J49-RMNK-76F6	05/03/2024	Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1C7F-L3F3-DHJD	05/03/2024	HP LaserJet 414A Toner Printer Cartridges : Cyan, Magenta,	274 E 512000 410 000 000	SUPPLIES	-99.97
1C9W-WT94-97LP	05/03/2024	Dustpan	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.57
1C9W-WT94-97LP	05/03/2024	French Fry Cutter	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1C9W-WT94-97LP	05/03/2024	Razer Scraper	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1C9W-WT94-97LP	05/03/2024	Cake pop mold - PINK	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.78
1C9W-WT94-97LP	05/03/2024	Ponytail Holders - 100 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.58
1C9W-WT94-97LP	05/03/2024	Juice glasses	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1C9W-WT94-97LP	05/03/2024	Liquid Tempera Bulk paint	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.66
1C9W-WT94-97LP	05/03/2024	Laminating sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.66
1C9W-WT94-97LP	05/03/2024	5 oz measuring glass - 6 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.79
1C9W-WT94-97LP	05/03/2024	Stainless steel spatula - 3 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.59
1C9W-WT94-97LP	05/03/2024	Hair Net - 100 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.49
1C9W-WT94-97LP	05/03/2024	Ice Cream scoop - 3 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1C9W-WT94-97LP	05/03/2024	Terracotta Pots - 12 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1C9W-WT94-97LP	05/03/2024	Deliver to HHS - Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1W7W-XDKP-MGHN	05/10/2024	SS0125 - Lice & Bed Bug Spray. Case/12. Cost ea case.	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	391.90
1QFL-7TLT-7XYV	05/10/2024	Books	100 E 622000 430 447 000	LIBRARY BOOKS LIN	219.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YJJ-KMT7-TCCW	05/10/2024	Plastic Table Cover Protector	290 E 710000 410 000 000	SUPPLIES GENERAL	36.69
1YJJ-KMT7-TCCW	05/10/2024	5x8 Notepads	290 E 710000 410 000 000	SUPPLIES GENERAL	47.98
1YJJ-KMT7-TCCW	05/10/2024	Pens	290 E 710000 410 000 000	SUPPLIES GENERAL	17.68
1YJJ-KMT7-TCCW	05/10/2024	Sharpies	290 E 710000 410 000 000	SUPPLIES GENERAL	9.79
1YJJ-KMT7-TCCW	05/10/2024	3x3 Pop up Sticky Notes	290 E 710000 410 000 000	SUPPLIES GENERAL	23.97
1YJJ-KMT7-TCCW	05/10/2024	Yellow 3x3 Sticky Notes	290 E 710000 410 000 000	SUPPLIES GENERAL	14.76
1XLP-YHXF-QM9C	05/10/2024	8-Inch Scissors	290 E 710000 410 000 000	SUPPLIES GENERAL	54.00
1CTR-9PHL-7CWL	05/10/2024	5X2" Heavy Duty Caster Wheels	290 E 710000 410 000 000	SUPPLIES GENERAL	219.98
1PJK-LJQQ-49JW	05/10/2024	3M SCOTCH SUPER 88 VINYL ELECTRICAL TAPE, 118 TO	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.93
1PJK-LJQQ-49JW	05/10/2024	6 PACK/PREMIUM 5 GALLON BUCKET, FOOD GRADE BPA	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.75
1PJK-LJQQ-49JW	05/10/2024	CHEMSTREAM WHITE REUSABLE SPOUTED LID FOR 3.5, 5,	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.97
1J4G-Y64H-QWNQ	05/10/2024	APPLE PENCIL (USB-C)	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	78.99
1J4G-Y64H-QWNQ	05/10/2024	AIR FILTER CLEANER FOR HUSQVARNA HU725AWDHQ	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.70
1J4G-Y64H-QWNQ	05/10/2024	BRIGGS & STRATTON 595658 AIR CLEANER COVER	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.98
1XJJ-WCNX-M4FK	05/10/2024	Label taper	100 E 512000 410 463 000	SUPPLIES TYH	24.99
1XJJ-WCNX-M4FK	05/10/2024	testing headphones	100 E 512000 410 463 000	SUPPLIES TYH	153.98
1R97-T69F-VJRJ	05/10/2024	Expo 86001 Low Odor Dry Erase Marker, Black, 2 Packs of 12,	100 E 512000 410 455 000	SUPPLIES SYR	36.44
1R97-T69F-VJRJ	05/10/2024	bagmad 100 Pack 8x4.75x10 inch Medium Green Gift Paper	100 E 512000 410 455 000	SUPPLIES SYR	27.99
1R97-T69F-VJRJ	05/10/2024	SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink	100 E 512000 410 455 000	SUPPLIES SYR	47.92
1R97-T69F-VJRJ	05/10/2024	Kleenex Expressions Trusted Care Facial Tissues, 18 Flat	100 E 512000 410 455 000	SUPPLIES SYR	133.96
1R97-T69F-VJRJ	05/10/2024	VAPKER 100 Pieces Yellow Tassels 13cm/5-Inch Silky	100 E 512000 410 455 000	SUPPLIES SYR	9.99
1R97-T69F-VJRJ	05/10/2024	VAPKER 100 Pieces Emerald Green Color Tassels 13cm/5-Inch	100 E 512000 410 455 000	SUPPLIES SYR	9.99
1R97-T69F-VJRJ	05/10/2024	Post-it Super Sticky Dispenser Pop-up Notes, 12 Sticky Note	100 E 512000 410 455 000	SUPPLIES SYR	26.22
1R97-T69F-VJRJ	05/10/2024	LyButty US 50 State Flags Set on Wood Stick Small Mini Hand	100 E 512000 410 455 000	SUPPLIES SYR	37.99
1JJM-FG4J-3GFC	05/10/2024	AA Batteries	100 E 512000 410 447 000	SUPPLIES LIN	13.96
1JJM-FG4J-3GFC	05/10/2024	AAA Batteries	100 E 512000 410 447 000	SUPPLIES LIN	19.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FJC-7VKT-C71V	05/10/2024	2 L's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1FJC-7VKT-C71V	05/10/2024	2 D's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1FJC-7VKT-C71V	05/10/2024	3 M's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	29.97
1FJC-7VKT-C71V	05/10/2024	Binggemen Personalized Initial Canvas Tote Bag with Zipper,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	29.97
1FJC-7VKT-C71V	05/10/2024	4 A's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	39.96
1FJC-7VKT-C71V	05/10/2024	2 K's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1FJC-7VKT-C71V	05/10/2024	R- Binggemen Personalized Initial Canvas Tote Bag with Zipper,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	9.99
1FJC-7VKT-C71V	05/10/2024	3 H's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	29.97
1FJC-7VKT-C71V	05/10/2024	2 J's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1KYH-MQKK-CGQF	05/10/2024	SKYLA HOMES Baby Locks (8-Pack) Child Safety Cabinet	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	9.99
141K-DP69-4DCR	05/10/2024	42-Inch Extra Tall Baby Gate 56" Wide Retractable Baby Gates	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	61.51
1WCG-G34K-HDT3	05/10/2024	Black Erasable Pens - 6 + refills	100 E 512000 410 435 000	SUPPLIES IND	19.87
1WCG-G34K-HDT3	05/10/2024	Assorted Colors Erasable Pens, 10/pk	100 E 512000 410 435 000	SUPPLIES IND	12.48
1WCG-G34K-HDT3	05/10/2024	HP 962 Black Ink Cartridge	100 E 512000 410 435 000	SUPPLIES IND	58.74
1WCG-G34K-HDT3	05/10/2024	HP 962 Color Ink Cartridge	100 E 512000 410 435 000	SUPPLIES IND	115.24
1WCG-G34K-HDT3	05/10/2024	Ziploc Bags, 500/count	100 E 512000 410 435 000	SUPPLIES IND	21.01
1WCG-G34K-HDT3	05/10/2024	Clorox Wipes; 3/pack	100 E 512000 410 435 000	SUPPLIES IND	61.10
1WCG-G34K-HDT3	05/10/2024	Neenah Astrobrights Premium Color Paper - Planetary Purple	100 E 512000 410 435 000	SUPPLIES IND	73.47
1WCG-G34K-HDT3	05/10/2024	Amazon Basics Wide Ruled Lined Writing Note Pad; 12/pack	100 E 512000 410 435 000	SUPPLIES IND	12.59
1WCG-G34K-HDT3	05/10/2024	Tru-Ray Construction Paper, Brilliant Lime; 5/pack	100 E 512000 410 435 000	SUPPLIES IND	89.70
1WCG-G34K-HDT3	05/10/2024	Kleenex; 48 boxes	100 E 512000 410 435 000	SUPPLIES IND	84.59

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TMV-X9WP-36WN	05/10/2024	Primary Composition Books	100 E 512000 410 427 000	SUPPLIES GAT	200.13
1TMV-X9WP-36WN	05/10/2024	Sterilite clip box stackable storage bin with latching lid	420 E 512000 550 427 000	EQUIPMENT GAT	49.13
1TMV-X9WP-36WN	05/10/2024	Lockways Magnetic Dry Erase Board	420 E 512000 550 427 000	EQUIPMENT GAT	69.89
1TMV-X9WP-36WN	05/10/2024	Trideer Inflated Wobble Cushion	420 E 512000 550 427 000	EQUIPMENT GAT	39.98
1TMV-X9WP-36WN	05/10/2024	Chapter Book Library Bins (Really Good Stuff)	420 E 512000 550 427 000	EQUIPMENT GAT	45.20
1TMV-X9WP-36WN	05/10/2024	PAG Wood Desktop File	420 E 512000 550 427 000	EQUIPMENT GAT	42.95
1TMV-X9WP-36WN	05/10/2024	United Solutions 5 Gallon Bucket	420 E 512000 550 427 000	EQUIPMENT GAT	163.24
1TMV-X9WP-36WN	05/10/2024	Kensone 40" Foldable Mini Trampoline	420 E 512000 550 427 000	EQUIPMENT GAT	89.99
1TMV-X9WP-36WN	05/10/2024	Iwoly Cordless Vacuum	420 E 512000 550 427 000	EQUIPMENT GAT	79.99
1TMV-X9WP-36WN	05/10/2024	60 pack wooden ruler	100 E 512000 410 427 000	SUPPLIES GAT	13.79
1TMV-X9WP-36WN	05/10/2024	156 pcs Magnetic Rainbow Fraction Tiles Circles	100 E 512000 410 427 000	SUPPLIES GAT	46.53
1TMV-X9WP-36WN	05/10/2024	DISCOUNT	100 E 512000 410 427 000	SUPPLIES GAT	-2.00
1R3R-NTYL-LQX6	05/10/2024	24 inch wall cabinet	420 E 512000 550 415 000	EQUIPMENT CHU	151.00
1W7W-XDKP-Y7PL	05/10/2024	Cast Iron Danish Aebleskiver pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.04
1W7W-XDKP-Y7PL	05/10/2024	SD25 - Deliver to HHS - Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1L3V-VHKW-HL4Y	05/10/2024	SanDisk 256 GB Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.90
1L3V-VHKW-HL4Y	05/10/2024	58 mm Lens Cap covers	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.96
1L3V-VHKW-HL4Y	05/10/2024	Monopod	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.75
1L3V-VHKW-HL4Y	05/10/2024	Telephoto zoom lens	243 E 519000 410 205 099	CHS SUPPLIES IOT	298.00
1L3V-VHKW-HL4Y	05/10/2024	Wellmaking reflector	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.97
1L3V-VHKW-HL4Y	05/10/2024	Altura Photo Waterproof rain cover	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.05
1L3V-VHKW-HL4Y	05/10/2024	Neewer 5x7 foot Chromakey foldable backdrop, green/blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.99
1L3V-VHKW-HL4Y	05/10/2024	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.58
1F6W-3JMC-96W9	05/10/2024	Neewer Photography lighting kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1F6W-3JMC-96W9	05/10/2024	Light Ring and tripod	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.99
1F6W-3JMC-96W9	05/10/2024	Phot Studio Light box	243 E 519000 410 205 099	CHS SUPPLIES IOT	138.99
1F6W-3JMC-96W9	05/10/2024	Ailum tripod for cellphones	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.97
1F6W-3JMC-96W9	05/10/2024	Phone camera lens	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.00
1F6W-3JMC-96W9	05/10/2024	Selvim photo telephoto camera lens - cell phones	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.95
1F6W-3JMC-96W9	05/10/2024	SD25 - Deliver to PHS - Marcy Curr	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PPD-G674-69KW	05/10/2024	Thermal Laminating sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.50
1PPD-G674-69KW	05/10/2024	30 pc silverware set	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.83
1PPD-G674-69KW	05/10/2024	Strainer	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1PPD-G674-69KW	05/10/2024	Corelle 18 pc service - Plates, bowls - Winter Frost White	243 E 519000 410 205 099	CHS SUPPLIES IOT	279.93
1PPD-G674-69KW	05/10/2024	Sd25 - Deliver to PHS - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1PPD-G674-69KW	05/10/2024	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.61
1MXW-QKRK-CVNV	05/10/2024	Pica Toys Solar-Powered Car V1, Wooden STEM Kit with	251 E 512000 410 000 000	SUPPLIES	427.60
1D4K-YWGF-GFMV	05/10/2024	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	251 E 512000 410 000 000	SUPPLIES	15.99
1D4K-YWGF-GFMV	05/10/2024	Teling 30 Sets Employee Appreciation Gifts include Thank You	251 E 512000 410 000 000	SUPPLIES	55.98
1D4K-YWGF-GFMV	05/10/2024	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	251 E 512000 410 000 000	SUPPLIES	27.98
1D4K-YWGF-GFMV	05/10/2024	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	251 E 512000 410 000 000	SUPPLIES	19.99
14LC-3TWV-669C	05/10/2024	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors -	251 E 720000 383 000 000	PARENT ACTIVITIES	38.15
14LC-3TWV-669C	05/10/2024	LifeSavers Hard Candy, Original Five Flavors, 50 Oz Bag	251 E 720000 383 000 000	PARENT ACTIVITIES	21.78
14LC-3TWV-669C	05/10/2024	STARBURST Original Fun Size Chewy Candy Bulk Pack, 4	251 E 720000 383 000 000	PARENT ACTIVITIES	44.52
14LC-3TWV-669C	05/10/2024	CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box	251 E 720000 383 000 000	PARENT ACTIVITIES	23.70
16GN-71LW-1VFP	05/10/2024	National Geographic Flowing Marble Run - 250 piece	246 E 621000 410 000 000	SUPPLIES	254.97
16GN-71LW-1VFP	05/10/2024	LEGO Technic Planet Earth and Moon in Orbit Building Set	246 E 621000 410 000 000	SUPPLIES	224.97
1C9P-VGVJ-LJG4	05/10/2024	File Folders / Stillman	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	20.46
1C9P-VGVJ-LJG4	05/10/2024	Banker Box / Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	29.24
1XQX-QHWH-RKXQ	05/10/2024	HAKASA 2Pack Magnetic Clock Kitchen Digital Timer with Alarm	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.98
1XQX-QHWH-RKXQ	05/10/2024	PATIKIL Pocket Compass / Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	49.41
16QQ-KJ39-XNN6	05/10/2024	PATIKIL Pocket Compass / Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	60.39
1NR4-MV14-9QC1	05/10/2024	CROWN SHADES 10x10 Pop up Canopy Instant Commercial	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	187.19
1NR4-MV14-9QC1	05/10/2024	CROWN SHADES 10x10 Pop up Canopy Instant Commercial	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	37.99
1NR4-MV14-9QC1	05/10/2024	CROWN SHADES 10x10 Pop up Canopy Instant Commercial	100 E 515000 410 220 022	SUPPLIES AMS PE	94.80
1Y66-YKRM-PGFP	05/10/2024	Astrobrights Mega Collection, Colored Cardstock, Bright Blue,	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	50.97
1Y66-YKRM-PGFP	05/10/2024	Gorilla Super Glue, Four 3 gram tubes	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	16.96
1Y66-YKRM-PGFP	05/10/2024	376 pcs Premium Hardware Nails Assortment Kit	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	6.99
1Y66-YKRM-PGFP	05/10/2024	DEKOPRO 208 Piece Tool Set	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	59.99
1RY3-6TPL-9F79	05/10/2024	Flash Furniture Kathryn 6-foot Granite White Plastic Folding	100 E 515000 410 220 017	SUPPLIES AMS TLC	109.54

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11K7-VXGY-QDPF	05/10/2024	EXPO Low Odor Dry Erase Markers, Assorted Colors, 4 count	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	49.68
11K7-VXGY-QDPF	05/10/2024	EXPO Products - Dry Erase Surface Cleaner, 8 oz, 4 pack	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.44
11K7-VXGY-QDPF	05/10/2024	Paper Mate IF Erasers, Pink Pearl, pack of 12	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	3.92
11K7-VXGY-QDPF	05/10/2024	Racksey Professional Staple Remover 3 Pcs Black Staple Puller	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	5.89
11K7-VXGY-QDPF	05/10/2024	HP 65 XL Black High-yield Ink Cartridge	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	64.50
11K7-VXGY-QDPF	05/10/2024	HP 65XL Tri-Color High-yield Ink Cartridge	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.28
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Black Lab - Lifelike Stuffed Animal Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	149.98
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Siberian Husky - Lifelike Stuffed Animal	490 E 515000 410 210 000	SUPPLIES - GENERAL	41.99
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Dalmatian - Lifelike Stuffed Animal Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.52
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Dachshund - Lifelike Stuffed Animal Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.49
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant German Shepherd - Lifelike Stuffed	490 E 515000 410 210 000	SUPPLIES - GENERAL	74.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Robbie The Rottweiler - 26 Inch Tall Stuffed Animal	490 E 515000 410 210 000	SUPPLIES - GENERAL	49.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Bryson The Bernese Mountain Dog Large 23 Inch	490 E 515000 410 210 000	SUPPLIES - GENERAL	66.99
1YKX-MF71-NT9Q	05/10/2024	Pomeranian Dog (Black/White) 14" (8043) Tab 11 CTRL #14.9	490 E 515000 410 210 000	SUPPLIES - GENERAL	55.90
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Jack Russell Terrier - Lifelike Stuffed	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Bobby The Boston Terrier Boxer - 14.5 Inch Large	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.99
1YKX-MF71-NT9Q	05/10/2024	Corgi Dog 20 Inch Realistic Lifelike Louie Welsh Corgi Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Baxter The Boston Terrier - 12 Inch Stuffed Animal	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1YKX-MF71-NT9Q	05/10/2024	Douglas Dixie Sheltie Dog Shetland Sheepdog Plush Stuffed	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.09
1YKX-MF71-NT9Q	05/10/2024	Premium German Set of 25 Veterinary Dental Extraction	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.99
1YKX-MF71-NT9Q	05/10/2024	MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium,	490 E 515000 410 210 000	SUPPLIES - GENERAL	87.30
1YKX-MF71-NT9Q	05/10/2024	PEIPU Nitrile Exam Gloves Disposable Gloves Powder Free,	490 E 515000 410 210 000	SUPPLIES - GENERAL	89.82
1YKX-MF71-NT9Q	05/10/2024	SHIPPING	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.51
1CGM-Y6FH-HR6H	05/10/2024	Premium German Set of 25 Veterinary Dental Extraction	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.99
1CGM-Y6FH-HR6H	05/10/2024	MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium,	490 E 515000 410 210 000	SUPPLIES - GENERAL	87.30
1CGM-Y6FH-HR6H	05/10/2024	PEIPU Nitrile Exam Gloves Disposable Gloves Powder Free,	490 E 515000 410 210 000	SUPPLIES - GENERAL	89.82
1YRT-M1GF-LFKX	05/10/2024	Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes,	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	55.48
1DKR-G7JG-QD7N	05/10/2024	Products for Sources of Strength	242 E 611000 306 205 000	SOURCES OF STRENGTH - CHS	1,549.59

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16FQ-LMLP-41RD	05/10/2024	70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
16FQ-LMLP-41RD	05/10/2024	Dry Erase Long Division Whiteboard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.97
16FQ-LMLP-41RD	05/10/2024	36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.46
16FQ-LMLP-41RD	05/10/2024	Kids Earbuds Bulk 30 Pack Macaron Colors Mixed, Wholesale	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.98
1WK9-FPX9-7FV4	05/10/2024	Dahle Vantage 50 Rotary Trimmer, 12" Cut Length, 5 Sheet	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	33.94
167Y-WJ97-363J	05/10/2024	Home Office Chair, Adjustable Upholstered Computer Desk	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	959.88
167Y-WJ97-363J	05/10/2024	Regency Legacy 144-inch Modular Racetrack Conference Table	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	1,633.87
167Y-WJ97-363J	05/10/2024	Please Deliver to ARCHES on Pershing	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	0.00
1PNG-VH7M-6P4L	05/10/2024	Celebrate It 12 Pack: Black Gift Basket with Handles	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	-68.64
1MXW-QKRK-1VRD	05/10/2024	Celebrate It 12 Pack: Black Gift Basket with Handles	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	68.64
1FJC-7VKT-1194	05/10/2024	Kinetic Sand, 11lb (5kg) Natural Brown Bulk Play Sand for Arts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.91
1G3Y-RX7X-3XJY	05/10/2024	Oh, the Places You'll Go! by Dr. Seuss	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.47
1G3Y-RX7X-3XJY	05/10/2024	Chew Necklaces for Sensory Kids, Silicone Chewy Necklace	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.58
1G3Y-RX7X-3XJY	05/10/2024	Chew Necklace for Boys and Girls, Silicone Chew Toys for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.78
1G3Y-RX7X-3XJY	05/10/2024	GNAWRISHING Chew Necklaces for Sensory Kids, 4 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.96
1T9J-DLMT-TKWD	05/10/2024	Effective Universal Instruction: An Action-Oriented Approach to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	74.00
19TV-64XR-R1RD	05/17/2024	Prang (Formerly SunWorks) Construction Paper, Bright White,	274 E 512000 410 000 000	SUPPLIES	164.00
19TV-64XR-R1RD	05/17/2024	In My Heart: A Book of Feelings (Growing Hearts) Hardcover	274 E 512000 410 000 000	SUPPLIES	19.84
19TV-64XR-R1RD	05/17/2024	teytoy Sensory Bean Bag for Kids 10 Pack, Texture Sensory	274 E 512000 410 000 000	SUPPLIES	39.98
19TV-64XR-R1RD	05/17/2024	The Rabbit Listened Hardcover	274 E 512000 410 000 000	SUPPLIES	58.15
19TV-64XR-R1RD	05/17/2024	Morton Table Salt, Iodized, 25 Pound	274 E 512000 410 000 000	SUPPLIES	58.78
19TV-64XR-R1RD	05/17/2024	DISCOUNTS	274 E 512000 410 000 000	SUPPLIES	-2.40
1X6P-KPLM-3KXD	05/17/2024	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	274 E 621000 410 000 000	SUPPLIES SUPVR	53.00
1HCN-VVG9-3NWJ	05/17/2024	SENTRY SUPPLY 656-8513 HEADRAIL BRACKET, FOR 1 1/4"	100 E 664000 481 530 000	EQUIPMENT REPAIR	205.68
163R-QQLJ-QQVH	05/17/2024	Unitek External CD DVD Drive, USB C Portable CD/DVD +/-RW	274 E 512000 410 000 000	SUPPLIES	169.15
1YVX-6TJW-RW3N	05/17/2024	American Baby Company Cotton-Polyester Blend, Fitted with	274 E 512000 410 000 000	SUPPLIES	503.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
163R-QQLJ-V7QY	05/17/2024	Toysters Magnetic Wooden Dress-Up Boy Doll Toy Pretend	274 E 512000 410 000 000	SUPPLIES	33.98
163R-QQLJ-V7QY	05/17/2024	Atoylink Wooden Magnetic Dress up Dolls Pretend Play Set 40+	274 E 512000 410 000 000	SUPPLIES	35.98
163R-QQLJ-V7QY	05/17/2024	Melissa & Doug Occupations Magnetic Dress-Up Wooden	274 E 512000 410 000 000	SUPPLIES	33.04
163R-QQLJ-V7QY	05/17/2024	TOYSTER'S Magnetic Wooden Dress-Up Dolls Toy Pretend	274 E 512000 410 000 000	SUPPLIES	33.98
163R-QQLJ-V7QY	05/17/2024	Playmags Large Magnetic Figures Community Set of 15 Pieces	274 E 512000 410 000 000	SUPPLIES	59.98
163R-QQLJ-V7QY	05/17/2024	PicassoTiles 6 Piece Race Track Ramp Magnetic Building Block	274 E 512000 410 000 000	SUPPLIES	51.44
163R-QQLJ-V7QY	05/17/2024	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-2.40
1J7Y-CLCV-3XH3	05/17/2024	OXFORD BLANK WRITE ON BINDER DIVIDERS, 1/5 CUT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.95
1N9K-9YV9-4QQV	05/17/2024	HANDY LAUNDRY COMMERCIAL MESH BAG - FOR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	258.75
11TT-M6KD-3H74	05/17/2024	UXCELL M2OX1.5MM HEXAGON SLOTTED NUT, GRADE 4.8	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99
11TT-M6KD-3H74	05/17/2024	UXCELL 16MM DIA NYLON HEAD FURNITURE CHAIR TABLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.50
1KGQ-4WYY-7TG9	05/17/2024	HART211 100 PACK LEGAL SIZE LAMINATING SHEETS 4	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	22.69
1KGQ-4WYY-7TG9	05/17/2024	TYNULOX 1/4" OD 304 STAINLESS STEEL TUBE,	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.42
11Y7-M1F9-D3RN	05/17/2024	SE 39 INCH TELESCOPIC MAGNETIC PICK UP TOOLS WITH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	215.64
161Y-T77J-MDLQ	05/17/2024	HARRIS HARDWARE TP1916 DIE CAST ZAMAC U BRACKET,	100 E 664000 481 530 000	EQUIPMENT REPAIR	116.88
161Y-T77J-MDLQ	05/17/2024	NYLON BASE 5/8" SWIVEL GLIDES WITH BEVELED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.99
161Y-T77J-MDLQ	05/17/2024	HUSQVARNA PART NUMBER 530057846 COVER-AIR BASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.62
161Y-T77J-MDLQ	05/17/2024	HUSQVARNA PART NUMBER 530059796 ASSY - KNOB	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.02
1WPQ-YQFL-RCGN	05/17/2024	300 Pieces Paper Wristbands for Events Waterproof Neon Wrist	100 E 512000 410 431 000	SUPPLIES GRE	22.47
1WPQ-YQFL-RCGN	05/17/2024	DISCOUNTS	100 E 512000 410 431 000	SUPPLIES GRE	-1.35
1F6V-DFTW-H3GL	05/17/2024	JOLLY RANCHER Assorted Fruit Flavored, Hard Candy Bulk	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	64.70

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CQL-77Y6-1MND	05/17/2024	Thomas-Mockingjay (The Hunger Games)	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.21
1CQL-77Y6-1MND	05/17/2024	Thomas-Catching Fire Hunger Games (The Hunger Games)	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	8.67
1CQL-77Y6-1MND	05/17/2024	Thomas-The Hunger Games (Book 1)	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	8.99
1CQL-77Y6-1MND	05/17/2024	Laggis-	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	35.98
1CQL-77Y6-1MND	05/17/2024	Laggis-U Brands Magnetic Monthly Calendar Dry Erase Board,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	16.49
1CQL-77Y6-1MND	05/17/2024	Laggis-200L Collapsible Folding Wagon Cart,350LBS Heavy	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	83.90
1CQL-77Y6-1MND	05/17/2024	Laggis-IRIS USA 53 Quart Stackable Plastic Storage Bins with	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	79.99
1CQL-77Y6-1MND	05/17/2024	Neilson-Uvital Telephone Cord Detangler, Anti-Tangle	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.99
1CQL-77Y6-1MND	05/17/2024	Supply-Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	389.94
1CQL-77Y6-1MND	05/17/2024	Supply-8 Pads Pop Up Sticky Notes 3x3 Refills Pastel Colors	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	69.20
1CQL-77Y6-1MND	05/17/2024	Supply-EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.99
1CQL-77Y6-1MND	05/17/2024	Supply-AVERY Marks-A-Lot Permanent Markers, Large Desk-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	70.08
1CQL-77Y6-1MND	05/17/2024	Supply-Better Office Products Two Pocket Portfolio Folders, 50-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.66
1CQL-77Y6-1MND	05/17/2024	Supply-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	179.98
1CQL-77Y6-1MND	05/17/2024	Supply-Amazon Basics 36-Pack AA Alkaline High-Performance	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	27.70
1CQL-77Y6-1MND	05/17/2024	Supply-Amazon Basics 36-Pack AAA Alkaline High-Performance	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	14.30
1CQL-77Y6-1MND	05/17/2024	Supply-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.97
1CQL-77Y6-1MND	05/17/2024	Neilson-CRAFTSMAN Home Tool Kit / Mechanics Tool Set, 57-	420 E 515000 550 235 000	EQUIPMENT IMS	58.19
1CQL-77Y6-1MND	05/17/2024	Neilson-148A Toner Cartridge Black 2 Pack Compatible	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	101.98
1CQL-77Y6-1MND	05/17/2024	Laggin-7 Pack Lined Journal Notebook, Hardcover PU Leather	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	63.98
1CQL-77Y6-1MND	05/17/2024	Armstrong-Shuttle Art Permanent Markers, 50 Pack Black	100 E 515000 410 235 003	SUPPLIES IMS ART	17.99
1CQL-77Y6-1MND	05/17/2024	Armstrong-Shuttle Art Permanent Marker, 30 Pack Ultra Fine	100 E 515000 410 235 003	SUPPLIES IMS ART	14.98
1CQL-77Y6-1MND	05/17/2024	Armstrong-Original Sculpey White, Non Toxic, Polymer clay,	100 E 515000 410 235 003	SUPPLIES IMS ART	29.39
1CQL-77Y6-1MND	05/17/2024	Armstrong-KALOUR Colorless Blender and Burnisher Pencils	100 E 515000 410 235 003	SUPPLIES IMS ART	6.99
1CQL-77Y6-1MND	05/17/2024	Armstrong-Professional Drawing Sketching Pencil Set - 14	100 E 515000 410 235 003	SUPPLIES IMS ART	10.48
1CQL-77Y6-1MND	05/17/2024	Armstrong-Prismacolor Premier Kneaded Rubber Eraser, Large,	100 E 515000 410 235 003	SUPPLIES IMS ART	11.22
1CQL-77Y6-1MND	05/17/2024	U BRANDS LOW-ODOR DRY ERASE MARKERS WITH	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	5.57

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T9J-DLMT-9H66	05/17/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.99
1T9J-DLMT-9H66	05/17/2024	Supply-Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	66.90
1T9J-DLMT-9H66	05/17/2024	Supply-Swingline Commercial Stapler, 20 Sheet Capacity, Jam	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	56.64
1T9J-DLMT-9H66	05/17/2024	Rudebusch-Essencea Citric Acid 5LB Pure Bulk Ingredients	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	19.49
1T9J-DLMT-9H66	05/17/2024	Laggis-Jaypro Sports DCHS-BN FieldPro Discus Cage	100 E 532000 410 235 004	ATHLETIC SUPPLIES	610.55
1T9J-DLMT-9H66	05/17/2024	Laggis-30 Watt Megaphone Bullhorn With Siren & Music,	100 E 532000 410 235 004	ATHLETIC SUPPLIES	22.98
1T9J-DLMT-9H66	05/17/2024	Laggis-Pyle Portable Megaphone Speaker PA Bullhorn-Built-in	100 E 532000 410 235 004	ATHLETIC SUPPLIES	51.44
1T9J-DLMT-9H66	05/17/2024	Rudebusch	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	6.59
1T9J-DLMT-9H66	05/17/2024	Laggis-Amazon Basics 24-Pack C Cell Alkaline All-Purpose	100 E 532000 410 235 004	ATHLETIC SUPPLIES	17.89
1T9J-DLMT-9H66	05/17/2024	Laggis-Amazon Basics 12-Pack D Cell Alkaline All-Purpose	100 E 532000 410 235 004	ATHLETIC SUPPLIES	16.69
1FWN-DQYH-1VPG	05/17/2024	4 pack Xflyee Electronic whistles	100 E 512000 410 427 000	SUPPLIES GAT	279.92
1FWN-DQYH-1VPG	05/17/2024	Digital Alarm Clock	100 E 512000 410 427 000	SUPPLIES GAT	18.99
1FWN-DQYH-1VPG	05/17/2024	DISCOUNT	100 E 512000 410 427 000	SUPPLIES GAT	-7.00
1RMY-PYV1-MCGV	05/17/2024	ECR Kids The Surf Portable Lap Desk	420 E 512000 550 427 000	EQUIPMENT GAT	67.68
1FDR-44JV-TX3Q	05/17/2024	command hooks- 20 pack	100 E 512000 410 415 000	SUPPLIES CHU	6.73
1FDR-44JV-TX3Q	05/17/2024	26a toner cartridge for HP printer-2 pack black	100 E 512000 410 415 000	SUPPLIES CHU	29.99
1FDR-44JV-TX3Q	05/17/2024	Cannon 046 magenta toner	100 E 512000 410 415 000	SUPPLIES CHU	168.88
1FDR-44JV-TX3Q	05/17/2024	giant paper clips- 10 boxes	100 E 512000 410 415 000	SUPPLIES CHU	23.06
1FDR-44JV-TX3Q	05/17/2024	paper clips- 10 boxes	100 E 512000 410 415 000	SUPPLIES CHU	11.88
1FDR-44JV-TX3Q	05/17/2024	heavy duty stapler	100 E 512000 410 415 000	SUPPLIES CHU	16.80
1FDR-44JV-TX3Q	05/17/2024	electric pencil sharpener	100 E 512000 410 415 000	SUPPLIES CHU	33.45
1FDR-44JV-TX3Q	05/17/2024	tissue- 30 box	100 E 512000 410 415 000	SUPPLIES CHU	24.99
1FDR-44JV-TX3Q	05/17/2024	binding spines- 125 pack	100 E 512000 410 415 000	SUPPLIES CHU	35.90
1FDR-44JV-TX3Q	05/17/2024	newsprint handwriting paper- 500 sheets- 3 pack	100 E 512000 410 415 000	SUPPLIES CHU	28.99
1FDR-44JV-TX3Q	05/17/2024	walkie talkies- pair	100 E 512000 410 415 000	SUPPLIES CHU	95.96
1FDR-44JV-TX3Q	05/17/2024	construction paper sky blue- 5 packs	100 E 512000 410 415 000	SUPPLIES CHU	28.99
1FDR-44JV-TX3Q	05/17/2024	febreze air freshener- 2 pack	100 E 512000 410 415 000	SUPPLIES CHU	54.80
1FDR-44JV-TX3Q	05/17/2024	construction paper lime- 5 packs	100 E 512000 410 415 000	SUPPLIES CHU	89.86
1FDR-44JV-TX3Q	05/17/2024	label tape replacement- 6 pack	100 E 512000 410 415 000	SUPPLIES CHU	19.89
1FDR-44JV-TX3Q	05/17/2024	graph paper- 500 count	100 E 512000 410 415 000	SUPPLIES CHU	11.87

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1V4L-GVCG-4LHJ	05/17/2024	Canon toner 046 black	100 E 512000 410 415 000	SUPPLIES CHU	131.99
1V4L-GVCG-4LHJ	05/17/2024	construction paper- blue-50 sheets	100 E 512000 410 415 000	SUPPLIES CHU	95.80
1V4L-GVCG-4LHJ	05/17/2024	12 pack 12 x 18 inch flags	100 E 512000 410 415 000	SUPPLIES CHU	32.99
1YMM-QTGF-CLH3	05/17/2024	ASUS DVD drive	243 E 519000 410 205 099	CHS SUPPLIES IOT	483.00
1YMM-QTGF-CLH3	05/17/2024	Jesse, Emily, Mike, Jack, Tonya, Christy, Mark (2), Noel, Erin,	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1YMM-QTGF-CLH3	05/17/2024	SD25 Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1HGQ-MD1P-3FXP	05/17/2024	Uniden Bearcat Handheld scanner	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.38
1HGQ-MD1P-3FXP	05/17/2024	SD25 - Deliver to PVTEC - Rob Adams	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1R49-1WGR-3RJR	05/17/2024	3d wooden dollhouse furniture	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.80
1R49-1WGR-3RJR	05/17/2024	SD25 - Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1WWW-4WYK-	05/17/2024	9" zippers multi colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1WWW-4WYK-	05/17/2024	9" zippers black	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.99
1WWW-4WYK-	05/17/2024	8x12 inch felt sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.95
1WWW-4WYK-	05/17/2024	SD25 - Deliver to CHS - Emily Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PHH-3T1P-J1T1	05/17/2024	Night Tree: A Christmas Holiday Book for Kids	251 E 720000 383 000 000	PARENT ACTIVITIES	75.20
1PHH-3T1P-J1T1	05/17/2024	Flight of the Reindeer: The True Story of Santa Claus and His	251 E 720000 383 000 000	PARENT ACTIVITIES	84.70
1PHH-3T1P-J1T1	05/17/2024	The Legend of the Poinsettia	251 E 720000 383 000 000	PARENT ACTIVITIES	69.90
1PHH-3T1P-J1T1	05/17/2024	The Illustrated Christmas Carol: 200th Anniversary Edition	251 E 720000 383 000 000	PARENT ACTIVITIES	69.50
1PHH-3T1P-J1T1	05/17/2024	The Legend of Old Befana: An Italian Christmas Story	251 E 720000 383 000 000	PARENT ACTIVITIES	39.90
1PHH-3T1P-J1T1	05/17/2024	A Boy Called ChristmasA Boy Called Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	62.90
1PHH-3T1P-J1T1	05/17/2024	The Girl Who Saved Christmas (Boy Called Christmas)	251 E 720000 383 000 000	PARENT ACTIVITIES	66.90
1PHH-3T1P-J1T1	05/17/2024	Magic in the Mountains: A Christmas Adventure	251 E 720000 383 000 000	PARENT ACTIVITIES	72.60
1PHH-3T1P-J1T1	05/17/2024	The Night Nothing Went Right: A Christmas Tale (Justin's	251 E 720000 383 000 000	PARENT ACTIVITIES	43.30
1PHH-3T1P-J1T1	05/17/2024	The Christmas Mix Up (Justin's Christmas Stories)	251 E 720000 383 000 000	PARENT ACTIVITIES	69.90
1PHH-3T1P-J1T1	05/17/2024	Winter Wonderland (National Geographic Kids)	251 E 720000 383 000 000	PARENT ACTIVITIES	59.50
1PHH-3T1P-J1T1	05/17/2024	The Trip of a Lifetime (Justin's Christmas Stories)	251 E 720000 383 000 000	PARENT ACTIVITIES	79.90
1PHH-3T1P-J1T1	05/17/2024	The Christmasaurus	251 E 720000 383 000 000	PARENT ACTIVITIES	68.90
1PHH-3T1P-J1T1	05/17/2024	Nate the Great and the Crunchy ChristmasNate the Great and	251 E 720000 383 000 000	PARENT ACTIVITIES	69.90
1PHH-3T1P-J1T1	05/17/2024	Henry and Mudge and a Very Merry Christmas: Ready-to-Read	251 E 720000 383 000 000	PARENT ACTIVITIES	24.90
1PHH-3T1P-J1T1	05/17/2024	Mr. Putter & Tabby Hit the Slope	251 E 720000 383 000 000	PARENT ACTIVITIES	59.90
1PHH-3T1P-J1T1	05/17/2024	Teach The Children the True Meaning of Christmas: A Beloved	251 E 720000 383 000 000	PARENT ACTIVITIES	99.90
1PHH-3T1P-J1T1	05/17/2024	Amelia Bedelia Special Edition Holiday Chapter Book #1: Amelia	251 E 720000 383 000 000	PARENT ACTIVITIES	59.90
1PHH-3T1P-J1T1	05/17/2024	Awesome Science Experiments for Kids: 100+ Fun STEM /	251 E 720000 383 000 000	PARENT ACTIVITIES	27.87
1PHH-3T1P-J1T1	05/17/2024	UNGLINGA 70 Lab Experiments Science Kits for Kids Age 4-6-	251 E 720000 383 000 000	PARENT ACTIVITIES	73.47
1PHH-3T1P-J1T1	05/17/2024	60 PCS Magnetic Building Tiles Kids Toys STEM Magnetic	251 E 720000 383 000 000	PARENT ACTIVITIES	59.97
1PHH-3T1P-J1T1	05/17/2024	Lucky Doug 12-in-1 STEM Solar Robot Kit Toys Gifts for Kids 8	251 E 720000 383 000 000	PARENT ACTIVITIES	74.97
1PHH-3T1P-J1T1	05/17/2024	Water Marbling Paint for Kids - Arts and Crafts for Girls & Boys	251 E 720000 383 000 000	PARENT ACTIVITIES	50.97
1PHH-3T1P-J1T1	05/17/2024	Smasiagon Scratch Paper Art Set for Kids, 2 Pack Scratch Off	251 E 720000 383 000 000	PARENT ACTIVITIES	29.37
1PHH-3T1P-J1T1	05/17/2024	Coding & Logic STEM Activity Book for Kids: Learn to Code with	251 E 720000 383 000 000	PARENT ACTIVITIES	59.97
1PHH-3T1P-J1T1	05/17/2024	SCS Direct Kid's Birthday Party Diamond Gem Painting Craft	251 E 720000 383 000 000	PARENT ACTIVITIES	186.20
1PHH-3T1P-J1T1	05/17/2024	Scratch Art Party Favors for Kids: 24 Pack Rainbow Scratch	251 E 720000 383 000 000	PARENT ACTIVITIES	126.30
1PHH-3T1P-J1T1	05/17/2024	Kenson Kids Pick n Roll Movez, Exercise Game, Perfect for	251 E 720000 383 000 000	PARENT ACTIVITIES	29.85
1PHH-3T1P-J1T1	05/17/2024	Thought-Spot: Growth/Fixed Mindset Card Game: Cultivates	251 E 720000 383 000 000	PARENT ACTIVITIES	17.95
1PHH-3T1P-J1T1	05/17/2024	Denise Austin's Fit Kids	251 E 720000 383 000 000	PARENT ACTIVITIES	26.97
1PHH-3T1P-J1T1	05/17/2024	Elcoho 36 Packs Kids Jump Rope Set 7.3 Feet Adjustable	251 E 720000 383 000 000	PARENT ACTIVITIES	20.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PHH-3T1P-J1T1	05/17/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	251 E 720000 383 000 000	PARENT ACTIVITIES	32.90
1PHH-3T1P-J1T1	05/17/2024	[500 Count - 6x6 Inch] 1-ply White Lunch Napkins - Disposable	251 E 720000 383 000 000	PARENT ACTIVITIES	9.89
1PHH-3T1P-J1T1	05/17/2024	Smarkers - Washable Scented Markers, Assorted Colors,	251 E 512000 410 000 000	SUPPLIES	9.99
1PHH-3T1P-J1T1	05/17/2024	H4D Index Card Holder 3x5, Index Card Box Organizer Case,	251 E 512000 410 000 000	SUPPLIES	12.99
1PHH-3T1P-J1T1	05/17/2024	Innovative Storage Designs Plastic Card File, 4" x 6", 300-Card	251 E 512000 410 000 000	SUPPLIES	6.99
1PHH-3T1P-J1T1	05/17/2024	Towlup Rechargeable Presentation Clicker, 2 in 1 USB	251 E 512000 410 000 000	SUPPLIES	15.89
1PHH-3T1P-J1T1	05/17/2024	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-39.80
1XD6-69N7-D3KT	05/17/2024	Kenson Kids Pick n Roll Movez, Exercise Game, Perfect for	251 E 720000 383 000 000	PARENT ACTIVITIES	-29.85
1NWW-G7YC-RWRP	05/17/2024	Visible Stain Theft Detection Powder for Personal Security -	261 E 621000 410 000 000	SUPPLIES - GENERAL	159.92
1NWW-G7YC-RWRP	05/17/2024	DISCOUNT	261 E 621000 410 000 000	SUPPLIES - GENERAL	-5.00
1WYX-7WW6-17LV	05/17/2024	eBoot 50 Pack Math Protractors Plastic Protractor 180 Degrees,	251 E 512000 410 000 000	SUPPLIES	25.94
1WYX-7WW6-17LV	05/17/2024	30PCS Clear Plastic Student Math Protractor 6-Inch Long 180	251 E 512000 410 000 000	SUPPLIES	13.99
1WYX-7WW6-17LV	05/17/2024	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-2.33
1J3G-YD7C-QRDJ	05/17/2024	3 Ring Binder, 2 Pack of 3 Inch D Ring Binders, 8.5" x 11"	100 E 512000 410 107 406	L.E.P. SUPPLIES	-21.99
13KL-9FWL-WFNW	05/17/2024	PAPER,RL,KRAFT,36-Inch X1000-Ft	251 E 512000 410 000 000	SUPPLIES	76.99
1C39-39L7-TYDQ	05/17/2024	Ticonderoga My First Tri-Write Wood-Cased Pencils,	251 E 512000 410 000 000	SUPPLIES	140.72
1C39-39L7-TYDQ	05/17/2024	Firbon Paper Cutter Replacement Blade with Automatic Security	251 E 512000 410 000 000	SUPPLIES	38.91
1C39-39L7-TYDQ	05/17/2024	JoyCat 16mm 6 Sided Dice Set Standard Game Dice Kids for	251 E 720000 383 000 000	PARENT ACTIVITIES	108.72
1C39-39L7-TYDQ	05/17/2024	Regal Games - Bulk Playing Cards Set for Adults &	251 E 720000 383 000 000	PARENT ACTIVITIES	22.53
1C39-39L7-TYDQ	05/17/2024	Regal Games - Bulk Playing Cards Set for Adults &	251 E 720000 383 000 000	PARENT ACTIVITIES	349.20
1C19-LWYD-VDL7	05/17/2024	Qunclay 20 Pcs Kids Floor Cushions Bulk 15" Round Floor	251 E 512000 410 000 000	SUPPLIES	147.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Y77-QNTX-XFNH	05/17/2024	Laggis-EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	20.20
1Y77-QNTX-XFNH	05/17/2024	Gunther-180 Pack Washable Sidewalk Chalk for Kid, 20 Colors	100 E 532000 410 235 004	ATHLETIC SUPPLIES	51.24
1Y77-QNTX-XFNH	05/17/2024	Miller-SUNLU 3D Printer Filament PLA Matte 1.75mm, Neatly	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	14.89
1Y77-QNTX-XFNH	05/17/2024	Gribas/Laggis-VIVO 42 inch Height Adjustable Stand Up Desk	420 E 515000 550 235 000	EQUIPMENT IMS	436.98
1Y77-QNTX-XFNH	05/17/2024	Supplies-70% Isopropyl Rubbing Alcohol, 16 Oz. Bottle, Box Of	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	30.00
1Y77-QNTX-XFNH	05/17/2024	Neilson-Rempy 7.1"x5.1"x13.2" Mini Organizer Box Storage	420 E 515000 550 235 000	EQUIPMENT IMS	17.99
1Y77-QNTX-XFNH	05/17/2024	Supply-Better Office Products Red Paper 2 Pocket Folders with	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.75
1Y77-QNTX-XFNH	05/17/2024	Green-Bottle Bash Outdoor Flying Disc Game Set – Disc Toss	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	119.97
1Y77-QNTX-XFNH	05/17/2024	Green-MASTERCANOPY Durable Pop-up Canopy Tent with	420 E 515000 550 235 022	EQUIPMENT IMS PE	88.06
1Y77-QNTX-XFNH	05/17/2024	Green-MASTERCANOPY Durable Pop-up Canopy Tent with	100 E 515000 410 235 022	SUPPLIES IMS PE	25.08
1Y77-QNTX-XFNH	05/17/2024	Green-MASTERCANOPY Durable Pop-up Canopy Tent with	420 E 515000 550 235 000	EQUIPMENT IMS	36.81
1Y77-QNTX-XFNH	05/17/2024	Supply-Sharpie 24390235 Permanent Marker Ultra Fine Tip	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	24.60
1Y77-QNTX-XFNH	05/17/2024	DISCOUNT	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	-2.05
1FWN-DQYH-HMY9	05/17/2024	Lowry-A Long Walk to Water: Based on a True Story Paperback	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	61.70
1FWN-DQYH-HMY9	05/17/2024	Supply-YIHONG 6 Pack Clear Pantry Organizer Bins, Plastic	420 E 515000 550 235 000	EQUIPMENT IMS	77.94
1FWN-DQYH-HMY9	05/17/2024	Supply-IRIS Letter and Legal Size WEATHERPRO File Box, 6	420 E 515000 550 235 000	EQUIPMENT IMS	177.96
1FWN-DQYH-HMY9	05/17/2024	C. LaMont-Big and Tall Office Chair 500lbs- Executive Desk	420 E 515000 550 235 000	EQUIPMENT IMS	289.77
1FWN-DQYH-HMY9	05/17/2024	Surmelis-28 Pcs Colored Table Tennis Balls, 40mm for Game,	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	6.99
1FWN-DQYH-HMY9	05/17/2024	Surmelis-200 Pieces World Map Jigsaw Puzzle for Kids Ages 4-	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	79.96
1FWN-DQYH-HMY9	05/17/2024	Surmelis-GeoBingo USA Educational Geography Board Game	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	18.50
1FWN-DQYH-HMY9	05/17/2024	Surmelis-JoyCat 48 Count Washable Markers for Kids, 48	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	106.80
1FWN-DQYH-HMY9	05/17/2024	Surmelis-ogyormpi Growth Mindset Mental Health Canvas Wall	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	27.94
1FWN-DQYH-HMY9	05/17/2024	Surmelis-World History Timeline (21x30Inches) Map	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	50.00
1FWN-DQYH-HMY9	05/17/2024	Supply-Logitech MK270 Wireless Keyboard And Mouse Combo	420 E 515000 550 235 000	EQUIPMENT IMS	111.96
16PJ-FPNC-3N93	05/17/2024	SUNLU PLA 3D Printer Filament PLA Sky Blue	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	23.00
16PJ-FPNC-3N93	05/17/2024	SUNLU PLA 3D Printer Filament Wood Color	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	23.89
16PJ-FPNC-3N93	05/17/2024	SUNLU 3D Printer Filament, Clear Purple	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	23.89
16PJ-FPNC-3N93	05/17/2024	SUNLU 3D Printer Silk Filament, Silk Purple	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	22.99
16PJ-FPNC-3N93	05/17/2024	SUNLU 3D Printer Filament, Matte Pink	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	18.89
14NV-VW74-661H	05/17/2024	Life Savers Wint O Green Mint Candy, 2 pounds Mint CAndy	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	53.98
14NV-VW74-661H	05/17/2024	Extra Sugar Free Chewing Gum, Mint Variety Pack	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	329.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NTM-CCRW-3RRN	05/17/2024	Quality Park 9 x 12 Clasp Envelopes, Clasp and Gummed	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	90.20
1C36-3YYG-47G4	05/17/2024	Pearl Primero Tree of Life Cajon	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	139.99
1C36-3YYG-47G4	05/17/2024	Latin Percussion LP446-L Session Shaker, Large	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	22.99
1C36-3YYG-47G4	05/17/2024	100 Pieces Egg Shakers Musical Instruments Percussion	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	34.79
1C36-3YYG-47G4	05/17/2024	Latin Percussion White Wood Clave	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.99
1C36-3YYG-47G4	05/17/2024	Guiros Percussion Instruments Wood Frog musical instruments	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	16.97
1LRV-DKWJ-7RXT	05/17/2024	TECKNET Wireless Mouse, 2.4g Ergonomic Optical Mouse	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	21.58
1LRV-DKWJ-7RXT	05/17/2024	ASHATA 2.4g Wireless Mouse, Cute Car Mouse with USB	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	9.89
1LRV-DKWJ-7RXT	05/17/2024	Staples 508994 Colored File Folders	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	47.52
1LRV-DKWJ-7RXT	05/17/2024	Serta Ergonomic Executive Office Motion Technology,	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	310.70
1LRV-DKWJ-7RXT	05/17/2024	Amazon Basics Stapler	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	38.22
1LRV-DKWJ-7RXT	05/17/2024	DISCOUNT	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	-0.49
1JQG-FXWC-3WJ9	05/17/2024	COLAMY Mid Century Modern Accent Chair Set of 2, Brown	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	519.98
1JQG-FXWC-3WJ9	05/17/2024	Sauder harbor View Computer Desk, 66.14"D x 66.14"W x	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	379.99
1JQG-FXWC-3WJ9	05/17/2024	VASAGLE 40" Industrial Console Table, 3 Tier Entryway Table	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	89.98
1JQG-FXWC-3WJ9	05/17/2024	AFMAT Heavy Duty Electric Pencil Sharpener for Classroom, 6	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	41.44
1JQG-FXWC-3WJ9	05/17/2024	DISCOUNTS	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	-2.49
1PQ3-WYP9-VPXC	05/17/2024	Guitar Wall Hanger Stands Ukulele Wall Mount 2 Pack Violin	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
1PQ3-WYP9-VPXC	05/17/2024	LOMUTY A Style Mandolin Instrument, 8 String Acoustic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.96
1PQ3-WYP9-VPXC	05/17/2024	38" Wood Guitar With Case and Accessories for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1PQ3-WYP9-VPXC	05/17/2024	Crafteem Spruce and Maple Solid Wood Violin Outfit for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	169.98
1PQ3-WYP9-VPXC	05/17/2024	DISCOUNTS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-2.28
169L-9RJF-W3VY	05/17/2024	French's Classic Yellow Mustard, No Artificial Colors, 8 oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.61
1GJV-WKR7-NX6H	05/17/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	490 E 515000 410 210 026	SCIENCE	17.76
1GJV-WKR7-NX6H	05/17/2024	Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce,	490 E 515000 410 210 026	SCIENCE	13.10
1GJV-WKR7-NX6H	05/17/2024	Viva Multi-Surface Cloth Paper Towels, 12 Triple Rolls, 165	490 E 515000 410 210 026	SCIENCE	56.86
1GJV-WKR7-NX6H	05/17/2024	All items covered Tab 5 CRTL 463	490 E 515000 410 210 026	SCIENCE	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NN1-GPFQ-F3XQ	05/17/2024	hand2mind Wood Economy Meterstick/Yardstick for School	490 E 515000 410 210 026	SCIENCE	34.30
1NN1-GPFQ-F3XQ	05/17/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	490 E 515000 410 210 026	SCIENCE	23.88
1NN1-GPFQ-F3XQ	05/17/2024	Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic	490 E 515000 410 210 026	SCIENCE	26.89
1NN1-GPFQ-F3XQ	05/17/2024	Fiskars Wood Ruler - 12" Straight Edge Ruler for Kids - Back to	490 E 515000 410 210 026	SCIENCE	24.40
1NN1-GPFQ-F3XQ	05/17/2024	Febreze Air Freshener Spray, Unstopables Fresh, Odor Fighter	490 E 515000 410 210 026	SCIENCE	19.41
1NN1-GPFQ-F3XQ	05/17/2024	Air Wick Plug in Scented Oil Refill, 10ct, Fresh Linen, Air	490 E 515000 410 210 026	SCIENCE	42.72
1NN1-GPFQ-F3XQ	05/17/2024	Amazon Basics Collapsible Fabric Storage Cube Organizer with	490 E 515000 410 210 026	SCIENCE	32.98
1NN1-GPFQ-F3XQ	05/17/2024	Logitech C922x Pro Stream Webcam – Full 1080p HD Camera,	490 E 515000 410 210 026	SCIENCE	79.99
1NN1-GPFQ-F3XQ	05/17/2024	Items covered by CTRL 202 and 235 Tab 6	490 E 515000 410 210 026	SCIENCE	0.00
1XLP-YHXF-TQXK	05/17/2024	Amazon Basics Multipurpose, Comfort Grip, PVD Coated,	490 E 515000 410 210 026	SCIENCE	24.21
1NJ3-6VT9-VT4V	05/17/2024	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	490 E 515000 410 210 026	SCIENCE	18.18
1NJ3-6VT9-VT4V	05/17/2024	OdoBan Disinfectant and Odor Eliminator, Ready-to-Use 32 oz	490 E 515000 410 210 026	SCIENCE	50.02
1NJ3-6VT9-VT4V	05/17/2024	Carlisle FoodService Products Duo-Pan Upright Dust Pan and	490 E 515000 410 210 026	SCIENCE	38.03
1NJ3-6VT9-VT4V	05/17/2024	All items covered by Tab 6 CTRL #222	490 E 515000 410 210 026	SCIENCE	0.00
19R7-3XYQ-37MY	05/17/2024	Kirkland Signature Ultra High Pile Premium Microfiber Towels,	490 E 515000 410 210 026	SCIENCE	19.99
131F-QRFQ-DTXT	05/17/2024	Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously	490 E 515000 410 210 026	SCIENCE	24.86
131F-QRFQ-DTXT	05/17/2024	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of	490 E 515000 410 210 026	SCIENCE	80.37
131F-QRFQ-DTXT	05/17/2024	Sax - 206312 Sulphite Drawing Paper, 90 lb, 12 x 18 Inches,	490 E 515000 410 210 026	SCIENCE	97.94
131F-QRFQ-DTXT	05/17/2024	All items covered by Tab 6 CTRI #236 and 214	490 E 515000 410 210 026	SCIENCE	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HVQ-CVHW-47MM	05/17/2024	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	490 E 515000 410 210 004	ATHLETICS	36.75
1HVQ-CVHW-47MM	05/17/2024	Pastel Crates, Large Size(8.7 x 5.8 x 3.7 in), 3 Pack Storage	490 E 515000 410 210 004	ATHLETICS	31.98
1HVQ-CVHW-47MM	05/17/2024	12 Quart Storage Bin, Plastic Latching Box/Container with Clear	490 E 515000 410 210 004	ATHLETICS	41.98
1HVQ-CVHW-47MM	05/17/2024	White Color Guard Flag, Curved Rectangle Solid Color Flag for	490 E 515000 410 210 004	ATHLETICS	19.95
1HVQ-CVHW-47MM	05/17/2024	Red Color Guard Flag, Curved Rectangle Solid Color Flag for	490 E 515000 410 210 004	ATHLETICS	19.95
1HVQ-CVHW-47MM	05/17/2024	Black Color Guard Flag, Curved Rectangle Solid Color Flag for	490 E 515000 410 210 004	ATHLETICS	19.95
1HVQ-CVHW-47MM	05/17/2024	5 1/2' (Foot) Aluminum Color Guard Flag Pole by Director's	490 E 515000 410 210 004	ATHLETICS	134.85
1HVQ-CVHW-47MM	05/17/2024	SONGMICS Plastic Hangers 50 Pack, Space-Saving Clothes	490 E 515000 410 210 004	ATHLETICS	35.18
1HVQ-CVHW-47MM	05/17/2024	SUNEE 3 Ring Binder 2 Inch 2 Pack, Clear View Binder Three	490 E 515000 410 210 004	ATHLETICS	16.82
1HVQ-CVHW-47MM	05/17/2024	6 Pack Gel Pens, Black Ink Pens Fine Point Smooth Writing	490 E 515000 410 210 004	ATHLETICS	9.99
1HVQ-CVHW-47MM	05/17/2024	Vibrant Jumbo Apple Red Crepe Roll - 500 Feet (1 Piece) -	490 E 515000 410 210 004	ATHLETICS	37.08
1HVQ-CVHW-47MM	05/17/2024	Highmark® Hand Sanitizer With Aloe, Floral Scent, 32 Oz,	490 E 515000 410 210 004	ATHLETICS	39.49
1HVQ-CVHW-47MM	05/17/2024	Goody Thick Hair Ties - Athletic Hair Bands 8 Count, Black-	490 E 515000 410 210 004	ATHLETICS	97.68
1HVQ-CVHW-47MM	05/17/2024	Pacifica Beauty Mini Fragrance Sampler, 3 Island Vanilla Scents	490 E 515000 410 210 004	ATHLETICS	79.26
1HVQ-CVHW-47MM	05/17/2024	Lichamp Wide Masking Tape 2 inches, 10 Pack General	490 E 515000 410 210 004	ATHLETICS	39.49
1HVQ-CVHW-47MM	05/17/2024	Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors,	490 E 515000 410 210 004	ATHLETICS	45.32
1HVQ-CVHW-47MM	05/17/2024	REIBII 73"H Wire Shelving Rack 5-Tier Metal Shelving Unit	490 E 515000 410 210 004	ATHLETICS	359.90
1HVQ-CVHW-47MM	05/17/2024	HBTower 2 Step Ladder, Folding Step Stool with Wide Anti-Slip	490 E 515000 410 210 004	ATHLETICS	99.98
1HVQ-CVHW-47MM	05/17/2024	SHIPPING	490 E 515000 410 210 004	ATHLETICS	39.99
1HVQ-CVHW-47MM	05/17/2024	DISCOUNT	490 E 515000 410 210 004	ATHLETICS	-4.88
196G-H399-CKYQ	05/17/2024	Folgers French Vanilla Flavored Coffee, 72 Keurig K-Cup Pods	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	39.78
196G-H399-CKYQ	05/17/2024	Folgers Classic Roast, Single Serve Keurig K-Cup Pods,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.37
196G-H399-CKYQ	05/17/2024	Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serve K-	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.09
196G-H399-CKYQ	05/17/2024	Two Rivers Coffee Hot Chocolate Pods Single Serve Cocoa	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	20.95
139G-XPGW-PLNT	05/17/2024	Party Bargains Disposable Cutlery set, SAPPHIRE Design,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	131.28
139G-XPGW-PLNT	05/17/2024	Dixie Ultra, Large Paper Plates, 10 Inch, 172 Count, 3X	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	242.30
139G-XPGW-PLNT	05/17/2024	Dixie To Go, Medium Paper Coffee Cups with Lids, 12 Oz, 156	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	176.04
139G-XPGW-PLNT	05/17/2024	Vanity Fair Entertain Disposable Paper Napkins, 40 Count (Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.20
1LXD-K67M-MRGK	05/17/2024	Yonex Mavis 350 Fast ShuttlecockYonex Mavis 350 Fast	100 E 515000 410 205 022	SUPPLIES CHS PE	149.94
1V4D-6LFH-3MCP	05/17/2024	12 Pieces Yoga Mats Bulk 68 x 24 x 0.12 Inch Exercise Mats	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	92.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WJT-HGK3-14VF	05/17/2024	VOREDO Remanufactured Ink Cartridge Replacement for HP	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	83.98
1WJT-HGK3-14VF	05/17/2024	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	59.38
1WJT-HGK3-14VF	05/17/2024	410A Compatible Toner Cartridges Replacement for HP 410X	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	54.99
1WJT-HGK3-14VF	05/17/2024	DISCOUNT	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	-2.38
119H-GXG9-LP9F	05/17/2024	STANI Metal Storage Cabinet with 2 Adjustable Shelves, Steel	257 E 521000 410 000 000	SUPPLIES GENERAL	89.09
1JRH-YRR1-Y11G	05/17/2024	Sanford® Mr. Sketch® Watercolor Markers, Scented Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.55
1JRH-YRR1-Y11G	05/17/2024	Shuttle Art Dot Markers, 15 Colors Washable Markers for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.98
1JRH-YRR1-Y11G	05/17/2024	Junior Learning Rainbow CVC Objects Magnetic Foam Set, 40	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1JRH-YRR1-Y11G	05/17/2024	DOLASEV Magnet Color and Counting Maze, Color Sorting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.50
1JRH-YRR1-Y11G	05/17/2024	What Are They Doing?: A Fun Early Learning Book that	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1JRH-YRR1-Y11G	05/17/2024	Learning Resources Fox In The Box Position Word Activity Set -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.03
1HNH-FMY-YKM3	05/17/2024	Desktop Punching Bag, Desk Boxing Bag with Suction Cup	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.99
1HNH-FMY-YKM3	05/17/2024	QPAU Kids Punching Bag, 48 Inch Stable Inflatable Boxing Bag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1LNC-1NH9-CQ6T	05/17/2024	Fun-Here Jump Rope for Kids 4 Packs Fitness Workout	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.97
1LNC-1NH9-CQ6T	05/17/2024	Mini Magnetic Drawing Board for Kids - (Pack of 12) Backpack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.39
1LNC-1NH9-CQ6T	05/17/2024	300PCS Mini Cute Pencil Erasers for Kids Fun Fruits Animals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.49
1LNC-1NH9-CQ6T	05/17/2024	48 Pcs Kids Inspirational Silicone Wristbands Motivational	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1LNC-1NH9-CQ6T	05/17/2024	JOYIN 24 Pack Mini Animal Plush Toy Assortment (24 Units 3"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LNC-1NH9-CQ6T	05/17/2024	Bulk Candy Mix - Candy Variety Pack - Assorted Classic Candy -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.89
1LNC-1NH9-CQ6T	05/17/2024	Leeche Premium Pop Party Favors Toys for kids,107PCS Prize	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.89
1LNC-1NH9-CQ6T	05/17/2024	Huastyle 16 Pack Scratch Notebooks Art and Crafts for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.77
1LNC-1NH9-CQ6T	05/17/2024	favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1LNC-1NH9-CQ6T	05/17/2024	Tacticaï 1000 Raffle Tickets, Blank, Purple (8 Color Selection),	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1LNC-1NH9-CQ6T	05/17/2024	Sharpie Permanent Markers Ultimate Collection, Fine and Ultra	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.48
1LNC-1NH9-CQ6T	05/17/2024	Tulip One-Step Tie-Dye Kit Dye Refill Packs, BlueTulip One-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.85
1LNC-1NH9-CQ6T	05/17/2024	Tulip One-Step Tie-Dye Kit Tulip Fabric Dye Open Stock 29036	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.90
1LNC-1NH9-CQ6T	05/17/2024	Blisstime 30 Pcs Self-Adhesive Cork Sheets 4"x 4" for DIY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1LNC-1NH9-CQ6T	05/17/2024	COGLARING 48Pcs Gift Bags with Tissues paper, 8 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LNC-1NH9-CQ6T	05/17/2024	RUST-OLEUM PAINTER'S TOUCH 2X ULTRA COVER SPRAY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.48
16YM-HQNL-1LKG	05/17/2024	Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	239.91
1RMQ-KL7M-1V7P	05/17/2024	Estes-1751 Alpha III Rocket Bulk Pack (Pack of 12), 12.3 in. (31.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	263.73

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MFY-Q474-1JRV	05/17/2024	Estes-1751 Alpha III Rocket Bulk Pack (Pack of 12), 12.3 in. (31.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1MFY-Q474-1JRV	05/17/2024	Estes Tandem-X Launch Set (Amazon and Crossfire ISX)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	84.42
11H9-NHY9-J7MT	05/17/2024	KitchenAid Classic Pizza Wheel with Sharp Blade For Cutting	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.64
11H9-NHY9-J7MT	05/17/2024	Utopia Kitchen Nonstick Frying Pan Set - 3 Piece Induction	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	179.64
1J3G-YD7C-7QPV	05/17/2024	1.5" Round Matte White Sticker Label, Laser/Inkjet Printing -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.95
1CN3-NDG3-NPJ7	05/17/2024	Parent Activity Fund for Curria Carvalho: Backpacks	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JRH-YRR1-VHM1	05/17/2024	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize	274 E 512000 410 000 000	SUPPLIES	15.99
1JRH-YRR1-VHM1	05/17/2024	Secura 60-Minute Visual Timer, Classroom Classroom Timer,	274 E 512000 410 000 000	SUPPLIES	121.41
1JRH-YRR1-VHM1	05/17/2024	4E's Novelty Expandable Ball, Plastic Sensory Sphere for Kids	274 E 512000 410 000 000	SUPPLIES	161.91
1JRH-YRR1-VHM1	05/17/2024	Lucid Audio HearMuffs Kids Hearing Protection Green/White	274 E 512000 410 000 000	SUPPLIES	134.55
1JRH-YRR1-VHM1	05/17/2024	Scotch TL901X Thermal Laminator, 1 Laminating Machine,	274 E 512000 410 000 000	SUPPLIES	92.61
1JRH-YRR1-VHM1	05/17/2024	Westcott 13168 Right- and Left-Handed Scissors, Kids' Scissors,	274 E 512000 410 000 000	SUPPLIES	425.00
1JRH-YRR1-VHM1	05/17/2024	Lucid Audio HearMuffs Kids Hearing Protection Blue/White	274 E 512000 410 000 000	SUPPLIES	149.50
1JRH-YRR1-VHM1	05/17/2024	Joyin 44 Pieces Play Dough Accessories Set for Kids,	274 E 512000 410 000 000	SUPPLIES	38.30
1JRH-YRR1-VHM1	05/17/2024	12 Pack Sand Shovel for Kids Bulk, Heavy Duty Plastic Sandbox	274 E 512000 410 000 000	SUPPLIES	21.55
1JRH-YRR1-VHM1	05/17/2024	Mini Colorful Trowel Metal Garden Hand Shovels, 10 pcs	274 E 512000 410 000 000	SUPPLIES	23.99
1JRH-YRR1-VHM1	05/17/2024	Play22 Kids Garden Tool Set Toy 4-Piece - Shovel, Rake, Hoe,	274 E 512000 410 000 000	SUPPLIES	23.99
1JRH-YRR1-VHM1	05/17/2024	Jasel 100-pack Thermal Laminating Pouches Bundle Pack, 5 Mil	274 E 512000 410 000 000	SUPPLIES	24.00
1JRH-YRR1-VHM1	05/17/2024	Kidzlane Kids Cleaning Toy Set of 8 - Toddler Cleaning Set -	274 E 512000 410 000 000	SUPPLIES	170.91
1JRH-YRR1-VHM1	05/17/2024	LINCOLN LOGS Collector's Edition Village Set - 327 Real Wood	274 E 512000 410 000 000	SUPPLIES	219.98
1JRH-YRR1-VHM1	05/17/2024	Kizh Wooden Letter and Number Construction Activity Set	274 E 512000 410 000 000	SUPPLIES	104.67
1JRH-YRR1-VHM1	05/17/2024	Montessori Toy Color Mix Games - Preschool Color Sorting Toy	274 E 512000 410 000 000	SUPPLIES	79.96
1JRH-YRR1-VHM1	05/17/2024	Sand Tray for Classroom Montessori Sand Tray with Lid	274 E 512000 410 000 000	SUPPLIES	111.96
1JRH-YRR1-VHM1	05/17/2024	Melissa & Doug Alphabet Wooden Lacing Cards With Double-	274 E 512000 410 000 000	SUPPLIES	75.21
1JRH-YRR1-VHM1	05/17/2024	Likee Strong Magnetic Color & Shape Maze for Toddlers 1 2 3	274 E 512000 410 000 000	SUPPLIES	102.45
1JRH-YRR1-VHM1	05/17/2024	CHEFAN Pizza Counting Toddler Toys, Toddler Number	274 E 512000 410 000 000	SUPPLIES	23.74
1JRH-YRR1-VHM1	05/17/2024	Dinhon Kids Learning Locks with Keys Numbers Matching &	274 E 512000 410 000 000	SUPPLIES	107.96
1JRH-YRR1-VHM1	05/17/2024	Coogam Dinosaur Building Block Set, Wooden Snap-Connection	274 E 512000 410 000 000	SUPPLIES	111.92
1JRH-YRR1-VHM1	05/17/2024	Coogam Wooden Letters Practicing Board, Double-Sided	274 E 512000 410 000 000	SUPPLIES	202.80
1JRH-YRR1-VHM1	05/17/2024	LST LISKTO Dress Learning Boards Preschool Early	274 E 512000 410 000 000	SUPPLIES	78.20
1JRH-YRR1-VHM1	05/17/2024	Montessori-Inspired Wooden Matching Game for Toddlers 2-4	274 E 512000 410 000 000	SUPPLIES	119.96
1JRH-YRR1-VHM1	05/17/2024	Wooden Montessori Toys for Kids 2 3 4 5 6 7 8 Years Old,	274 E 512000 410 000 000	SUPPLIES	79.96
1JRH-YRR1-VHM1	05/17/2024	IQKidz 3-6 Years Old Toddler Toys - Flower Garden Building	274 E 512000 410 000 000	SUPPLIES	87.27
1JRH-YRR1-VHM1	05/17/2024	CHEFAN Felt Lacing Card Threading Toy for Toddlers, Sewing	274 E 512000 410 000 000	SUPPLIES	117.90
1JRH-YRR1-VHM1	05/17/2024	Zeoddler Wooden Animals Lacing Card for Kids 3-5, Sewing	274 E 512000 410 000 000	SUPPLIES	87.21
1JRH-YRR1-VHM1	05/17/2024	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-27.44
1TRD-FLYR-G1D6	05/17/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	305.83

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JNL-MMRP-134K	05/17/2024	cabinet	420 E 512000 550 443 000	EQUIPMENT LEW	76.36
1JNL-MMRP-134K	05/17/2024	printer	420 E 512000 550 443 000	EQUIPMENT LEW	99.78
1N6L-MR7Q-D7T9	05/17/2024	Planner 24-25	100 E 512000 410 443 000	SUPPLIES LEW	24.99
1PX7-PX94-L6VL	05/17/2024	Super Sliders 3 1/2" x 6" Oval Reusable Furniture Sliders for	490 E 515000 410 210 004	ATHLETICS	74.88
1PX7-PX94-L6VL	05/17/2024	PS-5700 Portable Scale Tab 16 CTRL #8	490 E 515000 410 210 004	ATHLETICS	877.91
1GYQ-NR9M-PW7F	05/17/2024	Vollrath S/S Red Handled 6" Tong	274 E 512000 410 000 000	SUPPLIES	15.19
1GYQ-NR9M-PW7F	05/17/2024	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	15.19
1WK9-FPX9-P1GF	05/17/2024	Vollrath S/S Red Handled 6" Tong	274 E 512000 410 000 000	SUPPLIES	129.12
1WK9-FPX9-P1GF	05/17/2024	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	129.11
1YGL-4LDF-1VTP	05/17/2024	12" Miter Box with Saw Included, Reinforced Steel Back Saw for	490 E 515000 410 210 003	ART	34.97
1Y9X-JN74-6L4T	05/17/2024	10 Pcs Pottery Teaching Rolling Mud Stick Guide 5 Size	490 E 515000 410 210 003	ART	25.96
1Y9X-JN74-6L4T	05/17/2024	AMACO Large Pointed Stilt Kit, Set of 60 (11288M) Tab 8 CTRL	490 E 515000 410 210 003	ART	126.47
1Y9X-JN74-6L4T	05/17/2024	1/2" x 12 x 12 Baltic Birch Plywood – B/BB Grade (Package of 3)	490 E 515000 410 210 003	ART	167.70
1Y9X-JN74-6L4T	05/17/2024	ZENFUN Kiln Stilts Support Nails Pottery Firing Mat, Ceramic	490 E 515000 410 210 003	ART	15.99
1Y9X-JN74-6L4T	05/17/2024	2200 Pieces - Pom Poms Balls for Craft Supplies - Large and	490 E 515000 410 210 003	ART	15.17
1Y9X-JN74-6L4T	05/17/2024	House Naturals 1 Gallon Food Grade BPA Free Bucket	490 E 515000 410 210 003	ART	37.00
1Y9X-JN74-6L4T	05/17/2024	AMACO Semi-Moist Underglaze Set D, 1-1/2 Ounce, Assorted	490 E 515000 410 210 003	ART	46.49
1Y9X-JN74-6L4T	05/17/2024	SUPER DEAL Portable 4 Foot Plastic Folding Table, Indoor	490 E 515000 410 210 003	ART	38.49
1Y9X-JN74-6L4T	05/17/2024	HURRICANE 4 Piece Wood Chisel Set for Woodworking, CR-V	490 E 515000 410 210 003	ART	54.80
1Y9X-JN74-6L4T	05/17/2024	Mandala Crafts Anodized Aluminum Wire for Sculpting,	490 E 515000 410 210 003	ART	34.99
1Y9X-JN74-6L4T	05/17/2024	AMACO AMA46317P Air Dry Clay, Gray, 25 lbs. Tab 8 CTRL	490 E 515000 410 210 003	ART	200.94
1Y9X-JN74-6L4T	05/17/2024	GRIDMANN Commercial Bun Pan Bakery Rack - 20 Sheet Tab	490 E 515000 410 210 003	ART	319.98
1Y9X-JN74-6L4T	05/17/2024	GRIDMANN 18" x 26" Commercial Grade Aluminum Cookie	490 E 515000 410 210 003	ART	150.90
1Y9X-JN74-6L4T	05/17/2024	Corriedale Wool Roving 1 lb (16 Ounces) for Spinning Soft	490 E 515000 410 210 003	ART	167.94
1Y9X-JN74-6L4T	05/17/2024	Merino Wool Roving 1 lb (16 Ounces) for Spinning Soft Chunky	490 E 515000 410 210 003	ART	168.00
1Y9X-JN74-6L4T	05/17/2024	100 Colors Needle Felting Wool - Fibre Wool Roving for DIY	490 E 515000 410 210 003	ART	97.95
1Y9X-JN74-6L4T	05/17/2024	Scotch Painter's Tape Contractor Grade Masking Tan, Tape for	490 E 515000 410 210 003	ART	16.39
1Y9X-JN74-6L4T	05/17/2024	GRIDMANN 18" x 26" Commercial Grade Aluminum Cookie	490 E 515000 410 210 003	ART	150.90
1Y9X-JN74-6L4T	05/17/2024	SHIPPING	490 E 515000 410 210 003	ART	29.06

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HJ3-G4D6-VD9P	05/17/2024	SKIL 3.0 Amp 8 In. Bench Grinder with Built-in Water Cooling	490 E 515000 410 210 003	ART	139.00
1HJ3-G4D6-VD9P	05/17/2024	Farberware 5215807 Classic Wood Rolling Pin, 17.75-Inch,	490 E 515000 410 210 003	ART	76.44
1HJ3-G4D6-VD9P	05/17/2024	ZENFUN Kiln Stilts Support Nails Pottery Firing Mat, Ceramic	490 E 515000 410 210 003	ART	15.99
1HJ3-G4D6-VD9P	05/17/2024	Kemper High Temp Wire 17 Gauge 10 Feet Great General	490 E 515000 410 210 003	ART	15.50
1HJ3-G4D6-VD9P	05/17/2024	Pipe Cleaners Chenille Stems 1050 Pieces 30 Assorted Colors	490 E 515000 410 210 003	ART	39.18
1HJ3-G4D6-VD9P	05/17/2024	White Pails and Lids - Heavy Duty Buckets for Storage - Food	490 E 515000 410 210 003	ART	55.99
1HJ3-G4D6-VD9P	05/17/2024	Kucoele 5 oz Small Food Containers with Screw Lids, 12 Pack	490 E 515000 410 210 003	ART	38.97
1HJ3-G4D6-VD9P	05/17/2024	Reusable Kiln Tools, Hanging Firing Holder,High Temperature	490 E 515000 410 210 003	ART	19.99
1HJ3-G4D6-VD9P	05/17/2024	BENECREAT 8Pcs 2 Style Ceramic Jewelry Hanging Burning	490 E 515000 410 210 003	ART	12.59
1HJ3-G4D6-VD9P	05/17/2024	ACTIVA Fast Drying Paper Mix-6 pounds Papier Mache, White	490 E 515000 410 210 003	ART	190.00
1HJ3-G4D6-VD9P	05/17/2024	Makita SH02Z 12V Max CXT Lithium-Ion Cordless Circular Saw,	490 E 515000 410 210 003	ART	92.00
1HJ3-G4D6-VD9P	05/17/2024	12" Miter Box with Saw Included, Reinforced Steel Back Saw for	490 E 515000 410 210 003	ART	34.97
1HJ3-G4D6-VD9P	05/17/2024	QWORK Wooden Mallet, 2 Pack 9.5" Manual Ice Hammer Mallet	490 E 515000 410 210 003	ART	28.28
1HJ3-G4D6-VD9P	05/17/2024	Mandala Crafts Anodized Aluminum Wire for Sculpting,	490 E 515000 410 210 003	ART	34.99
1HJ3-G4D6-VD9P	05/17/2024	IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable	490 E 515000 410 210 003	ART	27.54
1HJ3-G4D6-VD9P	05/17/2024	Sooez 6 Pack Clear Pencil Box, Plastic Large Capacity with	490 E 515000 410 210 003	ART	37.96
1HJ3-G4D6-VD9P	05/17/2024	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks,	490 E 515000 410 210 003	ART	119.90
1HJ3-G4D6-VD9P	05/17/2024	Scotch Painter's Tape Contractor Grade Masking Tan, Tape for	490 E 515000 410 210 003	ART	65.56

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MY3-XK9K-X6MX	05/17/2024	Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x	490 E 515000 410 210 003	ART	36.99
1MY3-XK9K-X6MX	05/17/2024	36 Pack Basswood Carving Blocks Set Unfinished Wooden	490 E 515000 410 210 003	ART	148.74
1MY3-XK9K-X6MX	05/17/2024	Ivory Clean Original Bar Soap, 4 Ounce, 10 Count (Pack of 2)	490 E 515000 410 210 003	ART	152.88
1MY3-XK9K-X6MX	05/17/2024	Hand Casting Kit Couples & Keepsake Hand Mold kit Couples	490 E 515000 410 210 003	ART	115.35
1MY3-XK9K-X6MX	05/17/2024	BBDINO Super Elastic Silicone Mold Making Kit, Liquid Silicone	490 E 515000 410 210 003	ART	89.98
1MY3-XK9K-X6MX	05/17/2024	Eco Stone, Eco Casting Set, Non-Toxic Plaster of Paris Powder	490 E 515000 410 210 003	ART	91.98
1MY3-XK9K-X6MX	05/17/2024	Dove Body Wash with Pump Deep Moisture For Dry Skin	490 E 515000 410 210 003	ART	23.22
1MY3-XK9K-X6MX	05/17/2024	Self Healing Cutting Mat: 9"x12" Double Sided 5-Ply Rotary	490 E 515000 410 210 003	ART	32.46
1MY3-XK9K-X6MX	05/17/2024	6Pcs Syringe Bottle With 15Pcs Dispensing Needles And 12Pcs	490 E 515000 410 210 003	ART	8.99
1MY3-XK9K-X6MX	05/17/2024	2-Pack Pottery Molds For Bowls & Plates 4.5" & 6.5" Ceramic	490 E 515000 410 210 003	ART	35.95
1MY3-XK9K-X6MX	05/17/2024	Speedball Gel Printing Plates, 5" x 7", 10-Pack, for Block	490 E 515000 410 210 003	ART	389.67
1MY3-XK9K-X6MX	05/17/2024	Speedball Water-Soluble Block Printing Ink Starter Set, 6 Bold	490 E 515000 410 210 003	ART	59.78
1MY3-XK9K-X6MX	05/17/2024	4-Pack Plastic Commercial Bus Tubs, Utility Bus Box/Tote, Gray,	490 E 515000 410 210 003	ART	81.98
1MY3-XK9K-X6MX	05/17/2024	AMACO Potter's Choice High Fire Glazes Class Pack Set 3 Tab	490 E 515000 410 210 003	ART	252.46
1MY3-XK9K-X6MX	05/17/2024	Penguin Pottery - Specialty Series - Floating Blue - Mid Fire	490 E 515000 410 210 003	ART	50.98
1MY3-XK9K-X6MX	05/17/2024	Bfk White 22x30 Pack of 10 Tab 8 CTRL #44	490 E 515000 410 210 003	ART	229.98
1MY3-XK9K-X6MX	05/17/2024	Logan Graphic Products, Inc. Mat Cutter Replacement Blades,	490 E 515000 410 210 003	ART	25.55
1MY3-XK9K-X6MX	05/17/2024	Ampersand Art Supply Hardboard Wood Painting Panel:	490 E 515000 410 210 003	ART	68.80
1MY3-XK9K-X6MX	05/17/2024	Dr. Ph. Martin's Bombay India Ink (Set 1) Ink Set, 1.0 oz, Set 1	490 E 515000 410 210 003	ART	49.99
1MY3-XK9K-X6MX	05/17/2024	Dr. Ph. Martin's Bombay India Ink (Set 2) Ink Set, 1.0 oz, Set 2	490 E 515000 410 210 003	ART	49.43
1MY3-XK9K-X6MX	05/17/2024	SHIPPING	490 E 515000 410 210 003	ART	18.73
1RHQ-WRKG-CMF1	05/17/2024	Shelving unit	420 E 512000 550 443 000	EQUIPMENT LEW	158.99
1M1L-YRLR-FH6Y	05/17/2024	Storage unit	420 E 512000 550 443 000	EQUIPMENT LEW	152.72
1NWJ-V41C-HWM7	05/17/2024	Seville Classics Solid Steel Wire Shelving Storage Unit	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	179.97

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11TN-LPQ7-1XM9	05/17/2024	Edupress Math Splat™ Game: Subtraction Grades 2+	251 E 512000 410 000 000	SUPPLIES	13.39
11TN-LPQ7-1XM9	05/17/2024	Simgoing 6 Pcs Conversation Cubes Table Talk Topic Cube	251 E 512000 410 000 000	SUPPLIES	14.99
11TN-LPQ7-1XM9	05/17/2024	Coping Skills for Kids Flip Chart: A Psychoeducational Tool for	251 E 512000 410 000 000	SUPPLIES	26.49
11TN-LPQ7-1XM9	05/17/2024	The School of Mindfulness- Mindfulness Game for Kids: Mindful	251 E 512000 410 000 000	SUPPLIES	13.99
11TN-LPQ7-1XM9	05/17/2024	Open The Joy Anger Management Cards for Kids - Control	251 E 512000 410 000 000	SUPPLIES	11.95
11TN-LPQ7-1XM9	05/17/2024	LiKee Open Ended Wooden Shape Puzzles (36 Blocks&60	251 E 512000 410 000 000	SUPPLIES	12.99
11TN-LPQ7-1XM9	05/17/2024	AFMAT Heavy Duty Electric Pencil Sharpener, Classroom Pencil	251 E 512000 410 000 000	SUPPLIES	26.99
11TN-LPQ7-1XM9	05/17/2024	PlayTherapySupply CBT 123: The Hilariously Fun Game That	251 E 512000 410 000 000	SUPPLIES	15.99
11TN-LPQ7-1XM9	05/17/2024	Excellerations Mini Cloud Clay Set of 5, 63 oz Each - Party	251 E 512000 410 000 000	SUPPLIES	12.17
11TN-LPQ7-1XM9	05/17/2024	Honeydak 12 Pcs Thumb Worry Stone Worry Stones for Anxiety	251 E 512000 410 000 000	SUPPLIES	18.99
11TN-LPQ7-1XM9	05/17/2024	Reading Guide Highlight Strips (32 Pack) Colored Overlays	251 E 512000 410 000 000	SUPPLIES	9.99
11TN-LPQ7-1XM9	05/17/2024	Zhehao 20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle	251 E 512000 410 000 000	SUPPLIES	91.98
11TN-LPQ7-1XM9	05/17/2024	hand2mind Ten Frame Sensory Bubble Poppers, Push Pop	251 E 512000 410 000 000	SUPPLIES	82.68
11TN-LPQ7-1XM9	05/17/2024	Connect More - Social Skills Games and Therapy Games,	251 E 512000 410 000 000	SUPPLIES	39.99
1TC7-V37N-6TMM	05/17/2024	Plastic Desktop Storage trays, set of 6	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.97
1TC7-V37N-6TMM	05/17/2024	glass vials, 100 pk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	suture thread, 28 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	scalpel blades, 44 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Animal handling gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Dog and Cat Leads, 12 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.98
1TC7-V37N-6TMM	05/17/2024	Wooden Coffee Sticks, 1000 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Tongue Depressors	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	needle and syringe disposal	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Sharps container, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Reach wax Dental Floss, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Deliver to PVTEC - Erin Hatch	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1KHX-N9KM-CD1V	05/17/2024	Horse tape 80 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.25
13GQ-G9XG-TRTD	05/17/2024	Hanging file folders	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.56
13GQ-G9XG-TRTD	05/17/2024	File folders	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.13
13GQ-G9XG-TRTD	05/17/2024	Aebleskiver Pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.00
13GQ-G9XG-TRTD	05/17/2024	Deliver to HHS - Rhonda Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WTJ-WGMM-	05/17/2024	File folders	243 E 519000 410 205 099	CHS SUPPLIES IOT	-32.13
1WTJ-WGMM-	05/17/2024	Aebleskiver Pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	-87.00
1FQL-317L-1DGP	05/17/2024	AdirOffice Cardboard Paper Organizer - Classroom Mailbox ,	251 E 512000 410 000 000	SUPPLIES	59.93

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
144H-4XDP-T7CQ	05/17/2024	Leinuosen 8 Pack Classroom Paper Trays Hold A4 Paper Toy	251 E 512000 410 000 000	SUPPLIES	44.99
144H-4XDP-T7CQ	05/17/2024	Gamenote Clipboard Holder - Wood and Metal Clipboard Stand	251 E 512000 410 000 000	SUPPLIES	26.99
144H-4XDP-T7CQ	05/17/2024	Small Dry Erase Board with Markers and Pen Holder (30 PCs	251 E 512000 410 000 000	SUPPLIES	42.95
144H-4XDP-T7CQ	05/17/2024	Websters Dictionary 2022 Set for Students, Kids, Adults -	251 E 512000 410 000 000	SUPPLIES	57.90
144H-4XDP-T7CQ	05/17/2024	Crtiin 24 Pcs Privacy Boards Desk Privacy Folders Standard	251 E 512000 410 000 000	SUPPLIES	36.99
144H-4XDP-T7CQ	05/17/2024	FNJO Magnetic Tiles, 110PCS Magnet Building Set, Magnetic	251 E 512000 410 000 000	SUPPLIES	96.02
144H-4XDP-T7CQ	05/17/2024	Scissors, BURVAGY 8" Multipurpose Heavy Duty Scissors, 12-	251 E 512000 410 000 000	SUPPLIES	39.18
144H-4XDP-T7CQ	05/17/2024	Blue Summit Supplies 12 Pack Dry Erase Lapboard Classroom	251 E 512000 410 000 000	SUPPLIES	44.98
144H-4XDP-T7CQ	05/17/2024	QWERDF Bulk Headphones Classroom 12 Packs Kids Wired	251 E 512000 410 000 000	SUPPLIES	59.97
144H-4XDP-T7CQ	05/17/2024	hand2mind Plastic Rainbow Blank Fraction Tiles, Montessori	251 E 512000 410 000 000	SUPPLIES	29.95
144H-4XDP-T7CQ	05/17/2024	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	251 E 512000 410 000 000	SUPPLIES	45.70
144H-4XDP-T7CQ	05/17/2024	hand2mind Plastic Rainbow Fraction Circles, Fraction	251 E 512000 410 000 000	SUPPLIES	41.10
144H-4XDP-T7CQ	05/17/2024	GOTIDEAL Liquid Chalk Markers, 30 colors Premium Window	251 E 512000 410 000 000	SUPPLIES	25.99
144H-4XDP-T7CQ	05/17/2024	10 Pack Multiplication Chart Whiteboard Card - Double-Sided 9"	251 E 512000 410 000 000	SUPPLIES	80.91
144H-4XDP-T7CQ	05/17/2024	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	31.20
144H-4XDP-T7CQ	05/17/2024	Unitek Multi Charging Station, 10-Port USB Charger for Multiple	251 E 512000 410 000 000	SUPPLIES	77.98
144H-4XDP-T7CQ	05/17/2024	Crayola Ultra Clean Washable Markers (40 Count), Coloring	251 E 512000 410 000 000	SUPPLIES	17.97
144H-4XDP-T7CQ	05/17/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	251 E 512000 410 000 000	SUPPLIES	17.91
144H-4XDP-T7CQ	05/17/2024	ECR4Kids Daisy Stackable Stool Set, Flexible Seating,	251 E 512000 410 000 000	SUPPLIES	158.06
144H-4XDP-T7CQ	05/17/2024	Mr. Pen- Retractable Gel Pens, 6 Pack, Morandi Barrels,	251 E 512000 410 000 000	SUPPLIES	198.50
144H-4XDP-T7CQ	05/17/2024	BLUEYE 4-Inch Cordless LED Cube Night Light, 16 Colors &	251 E 512000 410 000 000	SUPPLIES	43.98
144H-4XDP-T7CQ	05/17/2024	Silly Play Foam Perfect for Preschool and Kids, 6 Pack Red	251 E 512000 410 000 000	SUPPLIES	38.97
144H-4XDP-T7CQ	05/17/2024	CoolSand Natural 5 Pound Refill Pack - Including: 5 Pounds	251 E 512000 410 000 000	SUPPLIES	89.94
144H-4XDP-T7CQ	05/17/2024	Crazy Aaron's Hide Inside!® Mixed by Me® KitCrazy Aaron's	251 E 512000 410 000 000	SUPPLIES	74.85
144H-4XDP-T7CQ	05/17/2024	Goody Putty Heat Sensitive Color Changing 4 Pack Great Slime	251 E 512000 410 000 000	SUPPLIES	41.25
144H-4XDP-T7CQ	05/17/2024	Mini Butter Slime Kit,45 Pack Scented Slime Christmas Party	251 E 512000 410 000 000	SUPPLIES	109.90
144H-4XDP-T7CQ	05/17/2024	AdirOffice Cardboard Paper Organizer - Classroom Mailbox ,	251 E 512000 410 000 000	SUPPLIES	0.00
144H-4XDP-T7CQ	05/17/2024	Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy	251 E 512000 410 000 000	SUPPLIES	239.91
144H-4XDP-T7CQ	05/17/2024	AOLIBE 85A CE285A Compatible Black Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	29.99
144H-4XDP-T7CQ	05/17/2024	30A CF230A Toner Cartridge Black 2 Pack Compatible	251 E 512000 410 000 000	SUPPLIES	32.99
144H-4XDP-T7CQ	05/17/2024	E-Z Ink(TM Compatible Toner Cartridge Replacement for	251 E 512000 410 000 000	SUPPLIES	29.89

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
144H-4XDP-T7CQ	05/17/2024	Valinkso Remanufactured 67XL Black Ink Cartridges	251 E 512000 410 000 000	SUPPLIES	64.52
144H-4XDP-T7CQ	05/17/2024	Lupash Games CBTiger Therapy Card Game for Kids - Develop	251 E 512000 410 000 000	SUPPLIES	20.95
144H-4XDP-T7CQ	05/17/2024	Purrble - Calming Toy Companion with Dynamic Heartbeat and	251 E 512000 410 000 000	SUPPLIES	59.99
144H-4XDP-T7CQ	05/17/2024	Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12"	251 E 512000 410 000 000	SUPPLIES	67.90
144H-4XDP-T7CQ	05/17/2024	(Pack of 10) 39" Wood Double-Sided Meter Stick	251 E 512000 410 000 000	SUPPLIES	60.00
144H-4XDP-T7CQ	05/17/2024	10 Pieces 36 Inches Natural Wood Yard Stick Ruler Wooden	251 E 512000 410 000 000	SUPPLIES	71.98
144H-4XDP-T7CQ	05/17/2024	Hairy, Scary, Ordinary: What Is an Adjective? (Words Are	251 E 512000 410 000 000	SUPPLIES	7.99
144H-4XDP-T7CQ	05/17/2024	Dearly, Nearly, Insincerely: What Is an Adverb? (Words Are	251 E 512000 410 000 000	SUPPLIES	7.81
144H-4XDP-T7CQ	05/17/2024	I and You and Don't Forget Who: What Is a Pronoun? (Words	251 E 512000 410 000 000	SUPPLIES	7.83
144H-4XDP-T7CQ	05/17/2024	But and For, Yet and Nor: What Is a Conjunction? (Words Are	251 E 512000 410 000 000	SUPPLIES	6.99
144H-4XDP-T7CQ	05/17/2024	A Mink, a Fink, a Skating Rink: What Is a Noun? (Words Are	251 E 512000 410 000 000	SUPPLIES	12.97
144H-4XDP-T7CQ	05/17/2024	To Root, To Toot, To Parachute	251 E 512000 410 000 000	SUPPLIES	7.99
144H-4XDP-T7CQ	05/17/2024	Merriam-Webster's Elementary Dictionary - Features 37,000+	251 E 512000 410 000 000	SUPPLIES	197.60
144H-4XDP-T7CQ	05/17/2024	LITTLE CHUBBY ONE Weighted Lap Pad - Heavy Blanket - 5	251 E 512000 410 000 000	SUPPLIES	49.90
144H-4XDP-T7CQ	05/17/2024	Laminated World Map & US Map Poster Set - 18" x 29" - Wall	251 E 512000 410 000 000	SUPPLIES	9.89
144H-4XDP-T7CQ	05/17/2024	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls,	251 E 512000 410 000 000	SUPPLIES	16.99
144H-4XDP-T7CQ	05/17/2024	School Smart - 85320 Red & Blue Storybook Paper, 3/4 Inch	251 E 512000 410 000 000	SUPPLIES	29.04
144H-4XDP-T7CQ	05/17/2024	AFMAT Electric Pencil Sharpener for Colored Pencils, Auto	251 E 512000 410 000 000	SUPPLIES	23.50
144H-4XDP-T7CQ	05/17/2024	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-23.72
1LVL-JGK3-KJRT	05/17/2024	Yaheetech Office Chair - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,120.00
1LVL-JGK3-KJRT	05/17/2024	Deliver to PHS - Nikki Jordan	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1KT3-9XDN-RYJW	05/17/2024	Dry Erase Boards 11x14"	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.72
1KT3-9XDN-RYJW	05/17/2024	Thermal Laminating paper sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.37
1KT3-9XDN-RYJW	05/17/2024	Laundry Hamper - Gray	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.99
1KT3-9XDN-RYJW	05/17/2024	Glue gun and glue sticks (10 PK)	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.97
1KT3-9XDN-RYJW	05/17/2024	Tempera paint (12 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.06
1KT3-9XDN-RYJW	05/17/2024	The game of Life	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.88
1KT3-9XDN-RYJW	05/17/2024	Wooden Dominoes	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1KT3-9XDN-RYJW	05/17/2024	CandyLand Games	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.22
1NNG-LT9H-RHJ4	05/17/2024	Chutes and Ladders Board Game	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PD1-QWXX-K3GT	05/17/2024	Yaheetech Office Chair - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,155.00
1PD1-QWXX-K3GT	05/17/2024	Deliver to PHS - Jordan Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1WYW-7MPW-3RM4	05/17/2024	Gingher Dressmaker's Fabric Scissors -	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	797.10
1WYW-7MPW-3RM4	05/17/2024	Deliver to PVTEC - Fashion	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	0.00
1YJL-D4LC-NPQ6	05/17/2024	AdTech 220-145-5 4" Full Size Hot Glue Sticks, 4 inch, Clear	100 E 515000 410 215 003	SUPPLIES PHS ART	22.99
1YJL-D4LC-NPQ6	05/17/2024	Design EBONY Sketching Pencil, Black Matte Barrel, Dozen	100 E 515000 410 215 003	SUPPLIES PHS ART	22.48
1YJL-D4LC-NPQ6	05/17/2024	400 Pack #2 HB Pencils Bulk Yellow Sharpened Pencils with	100 E 515000 410 215 003	SUPPLIES PHS ART	28.49
1YJL-D4LC-NPQ6	05/17/2024	Gueevin 200 Pcs Willow Charcoal Sticks Soft Black Charcoal	100 E 515000 410 215 003	SUPPLIES PHS ART	63.98
1YJL-D4LC-NPQ6	05/17/2024	Sculpey Fun Express Original Sculpey White, Non Toxic,	100 E 515000 410 215 003	SUPPLIES PHS ART	44.00
1YJL-D4LC-NPQ6	05/17/2024	Comfy Package, [1000 Count] 4.5 Inch Wooden Multi-Purpose	100 E 515000 410 215 003	SUPPLIES PHS ART	15.82
1YJL-D4LC-NPQ6	05/17/2024	PARKER QUINK Ink Bottle, Blue-Black, 57 ml	100 E 515000 410 215 003	SUPPLIES PHS ART	8.73
1YJL-D4LC-NPQ6	05/17/2024	Parker Quink Ink Bottle, Black, 57 ml (1950375)	100 E 515000 410 215 003	SUPPLIES PHS ART	9.45
1YJL-D4LC-NPQ6	05/17/2024	3 Pieces Baroque Fondant Molds Scroll Border Lace Silicone	100 E 515000 410 215 003	SUPPLIES PHS ART	12.99
1YJL-D4LC-NPQ6	05/17/2024	7Pcs Baroque Style Curlicues Scroll Lace Silicone Fondant	100 E 515000 410 215 003	SUPPLIES PHS ART	9.99
1YJL-D4LC-NPQ6	05/17/2024	8 Pcs Organs Fondant Molds, Human Lung Heart Brain Silicone	100 E 515000 410 215 003	SUPPLIES PHS ART	16.89
1YJL-D4LC-NPQ6	05/17/2024	Mod Podge Waterbase Sealer, Glue and Finish	100 E 515000 410 215 003	SUPPLIES PHS ART	40.48
1YJL-D4LC-NPQ6	05/17/2024	100% Cotton White Gloves For Work Safety Jewelry Coin Silver	100 E 515000 410 215 003	SUPPLIES PHS ART	9.95
1YJL-D4LC-NPQ6	05/17/2024	Prismacolor Colorless Blender Pencils, 12/Pk	100 E 515000 410 215 003	SUPPLIES PHS ART	23.04
1YJL-D4LC-NPQ6	05/17/2024	Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors,	100 E 515000 410 215 003	SUPPLIES PHS ART	115.34
1YJL-D4LC-NPQ6	05/17/2024	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20	100 E 515000 410 215 003	SUPPLIES PHS ART	74.58
1YJL-D4LC-NPQ6	05/17/2024	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20	100 E 515000 410 215 003	SUPPLIES PHS ART	149.16
1YJL-D4LC-NPQ6	05/17/2024	FEBSNOW 108 Pcs Blending Stumps and Tortillions, Paper Art	100 E 515000 410 215 003	SUPPLIES PHS ART	16.89
1YJL-D4LC-NPQ6	05/17/2024	32 Pack Geometric Stencils 6 x 6 Inch Painting Templates for	100 E 515000 410 215 003	SUPPLIES PHS ART	10.98
1HP4-1G71-4VLD	05/17/2024	8 Pack 12 oz Small Hammer Tool, Mini Claw Hammer with Soft	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	23.99
1HP4-1G71-4VLD	05/17/2024	800PCS Stainless Steel Hardware Nails, 1 Inches Flat Head	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	9.99
1HP4-1G71-4VLD	05/17/2024	DISCOUNTS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	-0.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19TN-WQN9-CGMJ	05/17/2024	154-131 Aunt Lydia's Crochet, Cotton Classic Size 10, Fudge	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	39.92
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, 1 Pack, Maize, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	17.98
19TN-WQN9-CGMJ	05/17/2024	154-401 Aunt Lydia's Crochet, Cotton Classic Size 10, Orchid	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	17.98
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, 10, Shades of Blue	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	35.96
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, Shaded Brown	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	25.56
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, 1 Pack, Copper Mist, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	15.46
19TN-WQN9-CGMJ	05/17/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	5.39
19TN-WQN9-CGMJ	05/17/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	16.24
19TN-WQN9-CGMJ	05/17/2024	Classic Dark Royal Crochet - 3 Pack of 350y/320m - Cotton -	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	34.32
19TN-WQN9-CGMJ	05/17/2024	40 Pieces Large Yarn Bobbins Spool Thread Knitting Sewing	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	44.95
19TN-WQN9-CGMJ	05/17/2024	Scrub Brush for Dish Kitchen Sink Pot Pan with Stiff Bristles,	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	29.94
19TN-WQN9-CGMJ	05/17/2024	800PCS Stainless Steel Hardware Nails, 1 Inches Flat Head	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	179.80
19TN-WQN9-CGMJ	05/17/2024	DISCOUNTS	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	-17.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RNR-XNYK-4PDV	05/17/2024	SuFly 9x12 Drawing Paper, 100 sheets, sketch pad, white	246 E 621000 410 000 000	SUPPLIES	31.96
1RNR-XNYK-4PDV	05/17/2024	KALOUR 33 Pieces Pro Drawing Kit Sketching Pencils Set,	246 E 621000 410 000 000	SUPPLIES	63.96
1RNR-XNYK-4PDV	05/17/2024	Cayclay Astronaut Light Projector, Galaxy Projector for	246 E 621000 410 000 000	SUPPLIES	55.96
1RNR-XNYK-4PDV	05/17/2024	Hetyre Night Light Bluetooth Speaker 5 in 1 Touch Control	246 E 621000 410 000 000	SUPPLIES	75.98
1RNR-XNYK-4PDV	05/17/2024	The Last Kids on Earth Series Books 1-8 Collection By Max	246 E 621000 410 000 000	SUPPLIES	47.99
1RNR-XNYK-4PDV	05/17/2024	Percy Jackson x 5 Book Set Series Collection 5 Book Set	246 E 621000 410 000 000	SUPPLIES	41.99
1RNR-XNYK-4PDV	05/17/2024	Jeff Kinney Diary of Wimpy Kid 16 Books Collection Set -	246 E 621000 410 000 000	SUPPLIES	50.35
1RNR-XNYK-4PDV	05/17/2024	LEGO Technic McLaren Senna GTR 42123 RACING Sports	246 E 621000 410 000 000	SUPPLIES	51.75
1RNR-XNYK-4PDV	05/17/2024	LEGO Marvel Infinity Gauntlet Set 76191 Collectible Thanos	246 E 621000 410 000 000	SUPPLIES	63.99
1RNR-XNYK-4PDV	05/17/2024	Apple AirPods (2nd generation) Wireless Ear Buds, Bluetooth	246 E 621000 410 000 000	SUPPLIES	198.00
1RNR-XNYK-4PDV	05/17/2024	JBL Vibe 200TWS True Wireless Earbuds - Black small	246 E 621000 410 000 000	SUPPLIES	49.95
1RNR-XNYK-4PDV	05/17/2024	JBL Vibe 200TWS True Wireless Earbuds - White small	246 E 621000 410 000 000	SUPPLIES	52.99
1RNR-XNYK-4PDV	05/17/2024	Sony WH-CH520 Wireless Headphones Bluetooth On-Ear	246 E 621000 410 000 000	SUPPLIES	59.99
1RNR-XNYK-4PDV	05/17/2024	Sony WH-CH520 Wireless Headphones Bluetooth On-Ear	246 E 621000 410 000 000	SUPPLIES	79.86
1RNR-XNYK-4PDV	05/17/2024	Sony WH-CH520 Wireless Headphones Bluetooth On-Ear	246 E 621000 410 000 000	SUPPLIES	58.00
1RNR-XNYK-4PDV	05/17/2024	Fidget Pen Gifts for Teenagers - Magnetic Pen Cool Gadgets	246 E 621000 410 000 000	SUPPLIES	35.98
1RNR-XNYK-4PDV	05/17/2024	3D Printing Dragon Egg, 11" Crystal Dragon Fidget Toys with 5.	246 E 621000 410 000 000	SUPPLIES	31.98
1RNR-XNYK-4PDV	05/17/2024	Transformable Fidget Spinners 4 Pcs for Kids/Adults Stress	246 E 621000 410 000 000	SUPPLIES	39.96
1RNR-XNYK-4PDV	05/17/2024	Samsung GALaxy Tab A7 Lite 8.7 32GB Wifi Android Tablet	246 E 621000 410 000 000	SUPPLIES	278.00
1RNR-XNYK-4PDV	05/17/2024	AILBTON Led Neon Rope Lights 32.8 Ft, Control with	246 E 621000 410 000 000	SUPPLIES	159.92
1RNR-XNYK-4PDV	05/17/2024	D-FantiX Magnetic Mirror Reflective Speed Cube 3x3x3,	246 E 621000 410 000 000	SUPPLIES	49.76
1RNR-XNYK-4PDV	05/17/2024	Carhartt Men's Knit Cuffed Beanie, Blue Glow	246 E 621000 410 000 000	SUPPLIES	39.98
1RNR-XNYK-4PDV	05/17/2024	Carhartt Men's Knit Cuffed Beanie, Coral Glow	246 E 621000 410 000 000	SUPPLIES	39.98
1RNR-XNYK-4PDV	05/17/2024	Stanley Quencher H2.0 FlowSate Stainless Steel, 30 oz. Jade	246 E 621000 410 000 000	SUPPLIES	70.00
1RNR-XNYK-4PDV	05/17/2024	Stanley Quencher H2.0 FlowSate Stainless Steel, 30 oz.	246 E 621000 410 000 000	SUPPLIES	70.00
1RNR-XNYK-4PDV	05/17/2024	DISCOUNTS	246 E 621000 410 000 000	SUPPLIES	-19.95
19KD-VF4W-HWD4	05/17/2024	Stanley Quencher H2.0 FlowSate Stainless Steel, 30 oz. Black	246 E 621000 410 000 000	SUPPLIES	70.00
1V6V-RKHP-LM4P	05/17/2024	16 Pcs LCD Writing Tablet for Kids 12 Inch Doodle Board Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	113.98
1V6V-RKHP-LM4P	05/17/2024	Riakrum 12 Pcs Stability Wobble Cushions Inflated Kids Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	64.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JLY-HPD7-RWLP	05/17/2024	Straw Constructor Toys STEM Building 600Pcs Toy Interlocking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.38
1JLY-HPD7-RWLP	05/17/2024	MorTime 1080 Pcs 12 Colors Wooden Dominoes Set with 23	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1JLY-HPD7-RWLP	05/17/2024	Curious 2 Learn 300 Pieces Building Blocks- Kids STEM Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1JLY-HPD7-RWLP	05/17/2024	Lucky Doug 12-in-1 STEM Solar Robot Kit Toys Gifts for Kids 8	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1JLY-HPD7-RWLP	05/17/2024	IQ BUILDER STEM Learning Toys Creative Construction	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.90
1FWN-DQYH-9Q4D	05/17/2024	2 Pack Filter Replacement for Shark Rocket Vacuum HV300	274 E 512000 410 000 000	SUPPLIES	54.90
1FWN-DQYH-9Q4D	05/17/2024	3 Pack Filters for Shark Navigator Lift-Away NV350, NV351,	274 E 512000 410 000 000	SUPPLIES	67.16
1Y6J-73D7-KP77	05/17/2024	Popsicles Molds, MEETRUE 12 Pieces Silicone Popsicle Molds	274 E 512000 450 000 000	FOOD	179.90
1G64-6R73-LDXN	05/17/2024	KRAFUN Preschool Beginner First Lacing Card Kit for Kids	274 E 512000 410 000 000	SUPPLIES	116.91
1G64-6R73-LDXN	05/17/2024	KRAFUN Beginner Preschool Lacing Card Kit for Kids Arts &	274 E 512000 410 000 000	SUPPLIES	116.91
1G64-6R73-LDXN	05/17/2024	Montessori Toys for 2 3 4 Year Old Kid Boy Girl Toddler,	274 E 512000 410 000 000	SUPPLIES	71.94
1G64-6R73-LDXN	05/17/2024	LearnToy Montessori Toys for 3 4 5 Year Old - Montessori	274 E 512000 410 000 000	SUPPLIES	50.04
1G64-6R73-LDXN	05/17/2024	56PCS Magnetic Tiles Road Toppers Set Kids Toys for 3 Year	274 E 512000 410 000 000	SUPPLIES	99.96
1LRV-DKWJ-GJYM	05/17/2024	Popsicles Molds, MEETRUE 12 Pieces Silicone Popsicle Molds	274 E 512000 450 000 000	FOOD	179.90
1Y6J-73D7-N3G6	05/17/2024	SightPro 24 Inch 16:9 Computer Privacy Screen Filter for	274 E 512000 410 000 000	SUPPLIES	1,013.52
1Y6J-73D7-N3G6	05/17/2024	Hoteam 50 Pcs USB 2.0 Flash Drives Bulk, Portable USB	274 E 512000 410 000 000	SUPPLIES	84.99
1Y6J-73D7-N3G6	05/17/2024	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	274 E 512000 410 000 000	SUPPLIES	28.98
1Y6J-73D7-N3G6	05/17/2024	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	274 E 512000 410 000 000	SUPPLIES	28.98
1Y6J-73D7-N3G6	05/17/2024	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	274 E 512000 410 000 000	SUPPLIES	28.98
1Y6J-73D7-N3G6	05/17/2024	0.5-inch 3-Ring Binder with 2 Interior Pockets, 0.5" Basic	274 E 512000 410 000 000	SUPPLIES	26.29
1TQR-KFJK-46G7	05/17/2024	500 Pieces 3/4 inch Transparent 6 Color Bingo Counting Chips	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	13.32
16V4-GPJX-3NNV	05/24/2024	Square PU Cushion Rolling Stool with Wheels Height Adjustable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	65.88
1RW7-YRP4-YCNN	05/24/2024	Retirement Cards with Envelopes - 6 Styles	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	39.58
1MFY-Q474-RF1Y	05/24/2024	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.49
1YVX-6TWJ-XWWM	05/24/2024	HOOK WARDROBE DOUBLE SB BRASS HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	366.24

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DW9-MLPC-HKW9	05/24/2024	black cardstock- 300 sheets	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	28.74
1DW9-MLPC-HKW9	05/24/2024	candy bar 30 count	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	31.99
1DW9-MLPC-HKW9	05/24/2024	jerky 5 count	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	44.73
1DW9-MLPC-HKW9	05/24/2024	extra gum- 10 count	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	34.47
1DW9-MLPC-HKW9	05/24/2024	altoids- 9 pack	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	31.77
1DW9-MLPC-HKW9	05/24/2024	24 piece thank you bags	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	22.99
1DW9-MLPC-HKW9	05/24/2024	9 piece succulent planter	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	89.97
1NXQ-KXQL-3F67	05/24/2024	Monthly Planner 2024-25 - Navy	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.96
1NXQ-KXQL-3F67	05/24/2024	Tie Rack hanger - 24	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1NXQ-KXQL-3F67	05/24/2024	Multicolor retractable pen - 6 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1NXQ-KXQL-3F67	05/24/2024	Elmer's glue - 1 gallon	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.61
1NXQ-KXQL-3F67	05/24/2024	9x11 planner - Green	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.98
1NXQ-KXQL-3F67	05/24/2024	Horse Tail extension	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1NXQ-KXQL-3F67	05/24/2024	SD25 Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1NXQ-KXQL-3F67	05/24/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.30
1CFF-FDN6-W9GN	05/24/2024	Book: Make your bed	243 E 519000 410 205 099	CHS SUPPLIES IOT	330.00
1CFF-FDN6-W9GN	05/24/2024	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1CFF-FDN6-W9GN	05/24/2024	Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1CFF-FDN6-W9GN	05/24/2024	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-82.50
1G1Y-R3VW-D4YM	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Mixed Bulk Brix - 1,500 Pieces	251 E 512000 410 000 000	SUPPLIES	-25.19
17G3-4T7H-L39R	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Mixed Bulk Brix - 1,500 Pieces	251 E 512000 410 000 000	SUPPLIES	27.80
1696-GCDC-C44R	05/24/2024	VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking	251 E 512000 410 000 000	SUPPLIES	237.86
1696-GCDC-C44R	05/24/2024	600PCS STEM Building Toys, Straw Constructor Toys Up Grade	251 E 512000 410 000 000	SUPPLIES	229.90
1696-GCDC-C44R	05/24/2024	I Love You Just Enough (The Hazel Ridge Farm Stories)	251 E 512000 410 000 000	SUPPLIES	135.60
1696-GCDC-C44R	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Mixed Bulk Brix - 1,500 Pieces	251 E 512000 410 000 000	SUPPLIES	327.47
1696-GCDC-C44R	05/24/2024	Cetomo 12Qt*12 Plastic Storage Bins, Storage Box, 12 Pack,	251 E 512000 410 000 000	SUPPLIES	90.12
1696-GCDC-C44R	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Black and White Bulk Brix - 1,	251 E 512000 410 000 000	SUPPLIES	79.74

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WYY-RF3M-46RV	05/24/2024	Gemstone Dig Kit, 6-IN-1 Planets Excavating Set, Dig up 30	251 E 512000 410 000 000	SUPPLIES	24.49
1WYY-RF3M-46RV	05/24/2024	STEM Kits for Kids Ages 8-10-12, Robot Building Crafts Kit for	251 E 512000 410 000 000	SUPPLIES	92.10
1WYY-RF3M-46RV	05/24/2024	10000 Pieces 1 Inch Round Color Coding Labels Stickers Roll	251 E 512000 410 000 000	SUPPLIES	22.99
1WYY-RF3M-46RV	05/24/2024	Pete the Cat and the Space Chase (I Can Read Comics Level 1)	251 E 512000 410 000 000	SUPPLIES	4.78
1WYY-RF3M-46RV	05/24/2024	READY 2 LEARN Paint and Clay Texture Rollers - Set of 4 -	251 E 512000 410 000 000	SUPPLIES	9.60
1WYY-RF3M-46RV	05/24/2024	Colorations Construction Paper, Classroom Art Supplies, 9" x	251 E 512000 410 000 000	SUPPLIES	176.50
1WYY-RF3M-46RV	05/24/2024	iClever BTH12 Kids Bluetooth Headphones,Colorful LED Lights	251 E 512000 410 000 000	SUPPLIES	620.80
1WYY-RF3M-46RV	05/24/2024	Space: Planets, Moons, Stars, and More! (Step into Reading)	251 E 512000 410 000 000	SUPPLIES	4.99
1WYY-RF3M-46RV	05/24/2024	MP3 Player / MP4 Player, Hotechs MP3 Music Player with 32GB	251 E 512000 410 000 000	SUPPLIES	209.90
1WYY-RF3M-46RV	05/24/2024	(5mm,1000PCS) Round Wobbly Wiggly Moving Googly Eyes,	251 E 512000 410 000 000	SUPPLIES	7.99
1WYY-RF3M-46RV	05/24/2024	ButterflyEdufields 30in1 STEM Kits for Kids Age 8-10-14	251 E 512000 410 000 000	SUPPLIES	34.97
1WYY-RF3M-46RV	05/24/2024	CuteyCo Crafty Sand for Kids - 10 Colors: 3 lbs of Vibrant Craft	251 E 512000 410 000 000	SUPPLIES	25.99
1WYY-RF3M-46RV	05/24/2024	Leyndo 18 Piece Multi Sport Ball Set, Blue, White, Red	251 E 512000 410 000 000	SUPPLIES	209.98
1WYY-RF3M-46RV	05/24/2024	Colorations FOAMSAM IncredibleFoam Dough, 8 Colors, 1	251 E 512000 410 000 000	SUPPLIES	19.04
1WYY-RF3M-46RV	05/24/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20	251 E 512000 410 000 000	SUPPLIES	38.89
1WYY-RF3M-46RV	05/24/2024	ButterflyEdufields 20+ STEM Projects for Kids Ages 6 8 10	251 E 512000 410 000 000	SUPPLIES	34.47
1WYY-RF3M-46RV	05/24/2024	READY 2 LEARN Triangle Grip Stampers - Patterns - Set of 4 -	251 E 512000 410 000 000	SUPPLIES	9.84
1WYY-RF3M-46RV	05/24/2024	Amazon Basics All Purpose Washable School White Liquid Glue	251 E 512000 410 000 000	SUPPLIES	11.43
1WYY-RF3M-46RV	05/24/2024	JYXOIHUB Smart Board, 49 Inch Digital Electronic Whiteboard	251 E 512000 410 000 000	SUPPLIES	1,799.00
1WYY-RF3M-46RV	05/24/2024	7" Large Round Craft Ink Pads- 24 Colors Rainbow DIY	251 E 512000 410 000 000	SUPPLIES	117.57
1WYY-RF3M-46RV	05/24/2024	2 Pcs Teamwork Games Group Learning Activity Run Mat	251 E 512000 410 000 000	SUPPLIES	110.37
1WYY-RF3M-46RV	05/24/2024	Solar System Spy Puzzle with Flashcards and Magnifying Glass	251 E 512000 410 000 000	SUPPLIES	22.99
1WYY-RF3M-46RV	05/24/2024	Caprihom Soccer Goal for Backyard 10FTx 6.5F Soccer Net for	251 E 512000 410 000 000	SUPPLIES	299.98
1WYY-RF3M-46RV	05/24/2024	Idiy Tempera Paint Sticks (42 Mega Classpack Vibrant Colors)-	251 E 512000 410 000 000	SUPPLIES	65.32
1WYY-RF3M-46RV	05/24/2024	MOBILE TV CART ROLLING TV STAND WITH WHEELS FOR	251 E 512000 410 000 000	SUPPLIES	199.00
1CFF-FDN6-QPPW	05/24/2024	Dyson V8 Cordless Vacuum Cleaner	420 E 515000 550 235 000	EQUIPMENT IMS	390.54
1CFF-FDN6-QPPW	05/24/2024	Cuoio-Kinetic Sand, Squish N' Create Playset, with 13.5oz of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	12.97
1Y6J-73D7-VJX7	05/24/2024	Moore-EAI Education GeoModel Geometric Folding Shapes: 5	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	113.80
1Y6J-73D7-VJX7	05/24/2024	Grant-Custom Made Vertical Window Blinds Choose Your Exact	420 E 515000 550 235 000	EQUIPMENT IMS	298.76

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
163R-QQLJ-GKWC	05/24/2024	Neilson-Sharpie 1742025 Retractable Permanent Marker Ultra	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.30
163R-QQLJ-GKWC	05/24/2024	Glenn-900 Pcs, Transparent Sticky Notes ,Page Markers, Book ,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.78
163R-QQLJ-GKWC	05/24/2024	Hansen-=Rolling Dry Erase Board 48 x 36 - Large Portable	420 E 515000 550 235 000	EQUIPMENT IMS	164.97
197Y-4K9W-6M1Q	05/24/2024	Moore-	100 E 515000 410 235 019	SUPPLIES IMS MATH	89.95
197Y-4K9W-6M1Q	05/24/2024	Green-ION Block Rocker - Portable Bluetooth Outdoor Party	420 E 515000 550 235 022	EQUIPMENT IMS PE	129.00
197Y-4K9W-6M1Q	05/24/2024	Laggis-TUL GL Series Retractable Gel Pens, Limited Edition, 0.	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	31.75
197Y-4K9W-6M1Q	05/24/2024	Neilson/Cuoio/Fawcett-TUL® GL Series Retractable Gel Pens,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	62.79
197Y-4K9W-6M1Q	05/24/2024	Supply-10 Rolls Painters Tape 2 inch Bulk Painter Tape Blue	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	35.99
197Y-4K9W-6M1Q	05/24/2024	Turley-Premium Wooden Hangers 20 Pack - Durable Non Slip	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	109.95
197Y-4K9W-6M1Q	05/24/2024	Moore-AFMAT Long Point Pencil Sharpener, Auto Stop & Fast	100 E 515000 410 235 019	SUPPLIES IMS MATH	117.50
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Terracotta 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Light Purple 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Lemon Yellow 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Light Periwinkle 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Copper 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Dark Yellow 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Peacock Blue 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Iron Red 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Silver 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Pastel Green 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm True Pink 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm White 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	17.14
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm White 3D Filament	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.85
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Neon Green 3D Filament	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	24.99
1NWH-JV4V-DLKC	05/24/2024	Hatchbox 1.75mm Soft Purple 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1NWH-JV4V-DLKC	05/24/2024	Hatchbox 1.75mm Baby Pink 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1FWN-DQYH-WVX4	05/24/2024	Binder Dividers / Dixon	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	16.88
1FWN-DQYH-WVX4	05/24/2024	Toner Replacement Cartridges / Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	132.98
1FWN-DQYH-WVX4	05/24/2024	Wood Rolling Pins / Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	23.97
1FWN-DQYH-WVX4	05/24/2024	Non Stick Baking Sheets / Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	112.95
1FWN-DQYH-WVX4	05/24/2024	AMACO Kiln Wash / McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	28.11

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1J7Y-CLCV-QWMF	05/24/2024	Champion Sports RSPG7SET Playground Ball Set	100 E 515000 410 220 022	SUPPLIES AMS PE	216.72
1J7Y-CLCV-QWMF	05/24/2024	AND! Ultra Grip Official Regulation Size 7 Streetball	100 E 515000 410 220 022	SUPPLIES AMS PE	53.97
1J7Y-CLCV-QWMF	05/24/2024	Wilson Sporting Goods Graffiti Volleyball	100 E 515000 410 220 022	SUPPLIES AMS PE	65.91
1J7Y-CLCV-QWMF	05/24/2024	Deeking 6 pcs soccer ball	100 E 515000 410 220 022	SUPPLIES AMS PE	42.99
1J7Y-CLCV-QWMF	05/24/2024	1 Jerify Rubber Footballs (12 pack)	100 E 515000 410 220 022	SUPPLIES AMS PE	44.32
1J7Y-CLCV-QWMF	05/24/2024	1 Jerify Rubber Footballs (12 pack)	100 E 515000 410 220 006	SUPPLIES AMS BAND	20.67
1J7Y-CLCV-QWMF	05/24/2024	Band-Aid Brand Tru Stay Adhesive Pads, Large Sterile, 10 ct	100 E 515000 410 220 006	SUPPLIES AMS BAND	23.88
14KC-3T9Q-Y3R4	05/24/2024	VEEBOOST Composition notebooks, college ruled, 100 sheets	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	79.89
14KC-3T9Q-Y3R4	05/24/2024	EXPO Dry Erase Whiteboard Cleaning Spray	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.88
14KC-3T9Q-Y3R4	05/24/2024	Trident Sugar Free Gum Variety Pack, 21 packs of 14 pieces	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.61
14KC-3T9Q-Y3R4	05/24/2024	SHARPIE Electro Pop Permanent Markers, Fine Point, 24 Count	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.00
14KC-3T9Q-Y3R4	05/24/2024	Two Pocket Folders, PANDRI 100 Pack two pocket folders with	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	39.66
14KC-3T9Q-Y3R4	05/24/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	29.99
14KC-3T9Q-Y3R4	05/24/2024	Madisi Wood-Cased #2 HB Pencils, 1000 pencils	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	64.98
14KC-3T9Q-Y3R4	05/24/2024	Amazon Basics Clear Sheet Protectors 100 pack	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	7.85
14KC-3T9Q-Y3R4	05/24/2024	EOOUT Sticky Notes Set, 15 pads	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	11.98
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.28
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	19.17
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	0.87
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	46.68

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RML-N1RL-1DJX	05/24/2024	SEEWAY 12 pcs inspirational succulent pots	100 E 515000 410 220 003	SUPPLIES AMS ART	1.12
1RML-N1RL-1DJX	05/24/2024	SEEWAY 12 pcs inspirational succulent pots	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	38.87
1RML-N1RL-1DJX	05/24/2024	9 Pieces Teacher Appreciation Gifts Succulent Plant	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	124.71
1RML-N1RL-1DJX	05/24/2024	9 Pieces Teacher Appreciation Gifts Succulent Plant	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	55.23
1RML-N1RL-1DJX	05/24/2024	LUOBAO Poker Chips	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	131.90
1RML-N1RL-1DJX	05/24/2024	Casino Photo Booth Props 41 piece	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	15.29
1RML-N1RL-1DJX	05/24/2024	Big Dot of Happiness Las Vegas - Casino Party Favor Popcorn	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	63.96
1RML-N1RL-1DJX	05/24/2024	Chinco 12 pcs Casino Party Decorations	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	19.98
1RML-N1RL-1DJX	05/24/2024	8 Pieces Casino Birthday Themed Party Decorations	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	8.99
1RML-N1RL-1DJX	05/24/2024	2 pieces Poker Tablecloth Casino Theme	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	6.99
1RML-N1RL-1DJX	05/24/2024	Ctosree 12 pcs dice favor boxes	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	29.68
1RML-N1RL-1DJX	05/24/2024	Ctosree 12 pcs dice favor boxes	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	4.11
1RML-N1RL-1DJX	05/24/2024	Ayearparty Casino night Power Dice Photography Backdrop	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	9.89
1RML-N1RL-1DJX	05/24/2024	Yuanhe Jumbo Giant Playing Card Deck	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	26.06
1RML-N1RL-1DJX	05/24/2024	Yuanhe Jumbo Giant Playing Card Deck	100 E 515000 410 220 006	SUPPLIES AMS BAND	0.72
1RML-N1RL-1DJX	05/24/2024	DISCOUNTS	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	-2.14
1RML-N1RL-1DJX	05/24/2024	DISCOUNTS	100 E 515000 410 220 006	SUPPLIES AMS BAND	-0.06
16W3-LCLG-CC4C	05/24/2024	Lodge Dutch Oven Liner, 10 inch, Silver	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	27.26
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 mm, Silver,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.92
16W3-LCLG-CC4C	05/24/2024	Official Creality PETG 3D Printer Filament 1.75mm 1KG (2.2lbs),	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	25.98
16W3-LCLG-CC4C	05/24/2024	Green Yellow Multi Color Rainbow Silk Shiny PLA Filament, 1.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	18.99
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 millimeters,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.92
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 mm,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	24.90
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 millimeters,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.92
16W3-LCLG-CC4C	05/24/2024	1KG Black PLA 1.75mm 3D Filament, Widely Support for FDM	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	13.99
16W3-LCLG-CC4C	05/24/2024	1.75mm Sapphire Blue PLA Filament, High Diameter Tolerance,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.09
16W3-LCLG-CC4C	05/24/2024	Monoprice Hi-Gloss 3D Printer Filament PLA 1.75mm -	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	57.96
1FFN-YF9K-FKMT	05/24/2024	Tic Tac - Lemon Lim Flavored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.55
1FFN-YF9K-FKMT	05/24/2024	100 Pcs Paper Straws Disposable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.85

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YL3-PGM1-79XK	05/24/2024	KAMRUI Mini PC with AMD Ryzen 5 5500U 6C/12T Processor	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,189.75
1YL3-PGM1-79XK	05/24/2024	WD_BLACK 2TB SN850X NVMe Internal Gaming SSD Solid	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	627.96
1YL3-PGM1-79XK	05/24/2024	NETUM QR Code Scanner, Mini Barcode Scanner Bluetooth	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	260.95
1YL3-PGM1-79XK	05/24/2024	25 ft Extension Cord Flat Plug, NTONPOWER 8 Outlet Surge	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	77.98
1YL3-PGM1-79XK	05/24/2024	Eyoyo Handheld USB 2D Barcode Scanner, Wired Automatic	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	100.60
1YP7-9X7Q-9LY9	05/24/2024	Belonging in School: Creating a Place Where Kids Want to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	104.85
1YP7-9X7Q-9LY9	05/24/2024	DISCOUNTS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-3.15
1NTM-CCRW-DQD6	05/24/2024	Sharpie 2 Pack 44101 Magnum Permanent Marker Black #	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.87
1R9J-WNYP-G774	05/24/2024	3 Kid Ear Protection noise cancelling headphones	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	32.99
1R9J-WNYP-G774	05/24/2024	1 pack of Noise Cancelling headphones - red	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	16.79
1HTM-XMHC-7NPK	05/24/2024	Jolly Pack 300 Clear Plastic Cups 9 oz Disposable Cups, Heavy	246 E 621000 410 000 000	SUPPLIES	94.83
1HTM-XMHC-7NPK	05/24/2024	PAMI Medium Weight Disposable Plastic Teaspoons - 1000	246 E 621000 410 000 000	SUPPLIES	16.79
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Fruit Punch Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	25.19
1HTM-XMHC-7NPK	05/24/2024	TableTop Kind 1 Gallon Root Beer Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.92
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Watermelon Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.68
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Grape Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	29.81
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Cherry Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	26.24
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Blue Raspberry Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.14
1QFN-73C7-LD4G	05/24/2024	Amazon Basics 24-Pack Rechargeable AA NiMH High-Capacity	100 E 512000 410 475 000	SUPPLIES WIL	100.80

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LQN-NCDL-X9D3	05/24/2024	900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts,	251 E 720000 383 000 000	PARENT ACTIVITIES	6.99
1LQN-NCDL-X9D3	05/24/2024	IRIS USA 10 Pack Plastic Art Craft Sewing Supply Organizer	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
1LQN-NCDL-X9D3	05/24/2024	Atoylink 5 Pack Dinosaur Lacing Cards Wooden Threading	251 E 720000 383 000 000	PARENT ACTIVITIES	12.99
1LQN-NCDL-X9D3	05/24/2024	The Original Slushie Company, Blue Raspberry Frozen	251 E 720000 383 000 000	PARENT ACTIVITIES	67.59
1LQN-NCDL-X9D3	05/24/2024	IRIS USA 10 Pack Plastic Hobby Art Craft Supply Organizer	251 E 720000 383 000 000	PARENT ACTIVITIES	17.95
1LQN-NCDL-X9D3	05/24/2024	Kids Building STEM Toys, 125 Pcs Building Blocks Kit	251 E 720000 383 000 000	PARENT ACTIVITIES	59.98
1LQN-NCDL-X9D3	05/24/2024	The Original Slushie Company Pina Colada Frozen	251 E 720000 383 000 000	PARENT ACTIVITIES	67.59
1LQN-NCDL-X9D3	05/24/2024	NATIONAL GEOGRAPHIC Magnetic Marble Run - 75-Piece	251 E 720000 383 000 000	PARENT ACTIVITIES	73.86
1LQN-NCDL-X9D3	05/24/2024	The Original Slushie Company, Strawberry Frozen	251 E 720000 383 000 000	PARENT ACTIVITIES	67.59
1LQN-NCDL-X9D3	05/24/2024	Learning Resources STEM Explorers Brainometry - 34 Pieces,	251 E 720000 383 000 000	PARENT ACTIVITIES	11.27
1LQN-NCDL-X9D3	05/24/2024	Bluesky Trading Clear Plastic Cups - 7 oz. (Pack of 100) -	251 E 720000 383 000 000	PARENT ACTIVITIES	21.60
1LQN-NCDL-X9D3	05/24/2024	Mandala Crafts Off White Plastic Lacing Cord Boondoggle String	251 E 720000 383 000 000	PARENT ACTIVITIES	10.99
1LQN-NCDL-X9D3	05/24/2024	Blue Sky Flexible Plastic Straws - 175 Pack Vibrant Assorted	251 E 720000 383 000 000	PARENT ACTIVITIES	21.72
1LQN-NCDL-X9D3	05/24/2024	ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy	251 E 720000 383 000 000	PARENT ACTIVITIES	52.46
1LQN-NCDL-X9D3	05/24/2024	Gillette Foamy Shaving Cream, Sensitive Skin, 11 Ounce (Pack	251 E 720000 383 000 000	PARENT ACTIVITIES	14.94
1CKF-TMHK-G7NN	05/24/2024	Learning Resources STEM Explorers Pixel Art Challenge, 402	251 E 720000 383 000 000	PARENT ACTIVITIES	24.98
1CKF-TMHK-G7NN	05/24/2024	700PCS Multicolor Rubber Bands, Assorted Color Rubber	251 E 720000 383 000 000	PARENT ACTIVITIES	6.95
1CKF-TMHK-G7NN	05/24/2024	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling	251 E 720000 383 000 000	PARENT ACTIVITIES	26.68
1CKF-TMHK-G7NN	05/24/2024	Libima 48 Pcs Sports Stacking Cups Stacking Cup Set Classic	251 E 720000 383 000 000	PARENT ACTIVITIES	20.79
1CKF-TMHK-G7NN	05/24/2024	Crayola Broad Line Markers 10ct	251 E 720000 383 000 000	PARENT ACTIVITIES	43.67
1CKF-TMHK-G7NN	05/24/2024	Hoyle 6 in 1 Kids Playing Cards Multi Game Pack, 6 Fun Games	251 E 720000 383 000 000	PARENT ACTIVITIES	7.32
1CKF-TMHK-G7NN	05/24/2024	Colored Masking Tape, 6 Rolls of 21.87 Yards×0.59 Inch Crafts	251 E 720000 383 000 000	PARENT ACTIVITIES	9.96
1CKF-TMHK-G7NN	05/24/2024	V-Opitos 140 Pack Fort Building Kits for Kids Age 4, 5, 6, 7, 8+	251 E 720000 383 000 000	PARENT ACTIVITIES	39.99
1CKF-TMHK-G7NN	05/24/2024	Zeoddler Wooden Animal Lacing Card for Kids 3-5, Sewing	251 E 720000 383 000 000	PARENT ACTIVITIES	9.79
1CKF-TMHK-G7NN	05/24/2024	26PCS Kids Lacing Cards, 26 Double Sided Uppercase Sewing	251 E 720000 383 000 000	PARENT ACTIVITIES	11.99
1CKF-TMHK-G7NN	05/24/2024	EpiqueOne 1300-Piece Arts & Craft Supply Set Includes 1200	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
1CKF-TMHK-G7NN	05/24/2024	Food Coloring Set - 12 Color Food Grade Vibrant Food Dye	251 E 720000 383 000 000	PARENT ACTIVITIES	8.98
1CKF-TMHK-G7NN	05/24/2024	50 Pack Clear Cups with Lids, 6 oz Plastic Disposable Cups with	251 E 720000 383 000 000	PARENT ACTIVITIES	13.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17LP-1MNH-7737	05/24/2024	Sterilite Storage box, pack of 4	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	17.99
17LP-1MNH-7737	05/24/2024	energizer alkaline power AAA batteries (32) pack	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	18.98
17LP-1MNH-7737	05/24/2024	Energizer AA Batteries, 32 count	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	18.96
17LP-1MNH-7737	05/24/2024	Multi-Use Clear Plastic Storage Bins (12 pack)	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	29.99
17LP-1MNH-7737	05/24/2024	Energizer Max 9V (4 pack)	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	62.25
17LP-1MNH-7737	05/24/2024	Eco Walker 4inch mini floor spot markers (set of 20pcs)	100 E 515000 410 220 022	SUPPLIES AMS PE	45.54
16W3-LCLG-M36P	05/31/2024	Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	25.90
16W3-LCLG-M36P	05/31/2024	OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	28.74
16W3-LCLG-M36P	05/31/2024	[24 Pens - Red Ink] Think2 Retractable Gel Pens. (24 Red) Fine	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	15.99
16W3-LCLG-M36P	05/31/2024	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	16.82
16W3-LCLG-M36P	05/31/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	43.04
16W3-LCLG-M36P	05/31/2024	Highlighter - 100 pack color highlighter, color transparent visible	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	41.78
16W3-LCLG-M36P	05/31/2024	SHARPIE Tank Highlighters, Chisel Tip, Assorted Color	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	9.22
16W3-LCLG-M36P	05/31/2024	Vanpad Lined Sticky Notes 3x3 in Pastel Ruled Post Stickies	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	7.99
1FDR-44JV-W7M7	05/31/2024	Magnetic Tabletop Easel & Whiteboard Drawing Easel For Kids,	251 E 512000 410 000 000	SUPPLIES	569.70
1RM4-FP49-Y1DQ	05/31/2024	Sweetcrispy Twin Bed Frame - No Box Spring Needed Heavy	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	799.80
16H6-3R1H-4QF6	05/31/2024	Mattel Uno Card Game 2 Pack	246 E 621000 410 000 000	SUPPLIES	36.14
1XR7-33RJ-4XPT	05/31/2024	Hydro Flask Wide Flex Straw 24 oz, fir	246 E 621000 410 000 000	SUPPLIES	79.90
1XR7-33RJ-4XPT	05/31/2024	JBL Vibe Beam True Wireless Headphones, White	246 E 621000 410 000 000	SUPPLIES	79.90
1XR7-33RJ-4XPT	05/31/2024	Takis, 40 pc, 1 oz multipack	246 E 621000 410 000 000	SUPPLIES	66.12
1XR7-33RJ-4XPT	05/31/2024	Spalding Street Basketball 29.5"	246 E 621000 410 000 000	SUPPLIES	36.90
1XR7-33RJ-4XPT	05/31/2024	Spalding Street Pink Basketball 28.5"	246 E 621000 410 000 000	SUPPLIES	50.72
1XR7-33RJ-4XPT	05/31/2024	Cirkul 32 oz Plastic Starter Kit, Navy Clue	246 E 621000 410 000 000	SUPPLIES	22.09
1XR7-33RJ-4XPT	05/31/2024	Rubik's Cube, 3 x 3 Color Matching Puzzle Classic Problem	246 E 621000 410 000 000	SUPPLIES	16.98
1XR7-33RJ-4XPT	05/31/2024	Gionlion 6000 Clay Beads Bracelet Making Kit, 24 Colors Flat	246 E 621000 410 000 000	SUPPLIES	15.98
1XR7-33RJ-4XPT	05/31/2024	Dakine Campus M 25L - carbon	246 E 621000 410 000 000	SUPPLIES	104.00
1XR7-33RJ-4XPT	05/31/2024	Adidas adult, FIFA World Cup Qatar 2022	246 E 621000 410 000 000	SUPPLIES	95.96
1XR7-33RJ-4XPT	05/31/2024	Tachikara Institutional Quality Composite Volleyball, Royal-White	246 E 621000 410 000 000	SUPPLIES	42.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YVX-6TWJ-1CW4	05/31/2024	Fitbit Inspire 3 Health and Fitness Tracker	246 E 621000 410 000 000	SUPPLIES	98.95
1YVX-6TWJ-1CW4	05/31/2024	Hydro Flask Insulated Food Jar, 12 oz, Blackberry	246 E 621000 410 000 000	SUPPLIES	34.60
1YVX-6TWJ-1CW4	05/31/2024	JBL Go 3, Portable Speaker with Bluetooth, Blue	246 E 621000 410 000 000	SUPPLIES	49.95
1YVX-6TWJ-1CW4	05/31/2024	JBL Go 3, portable speaker with bluetooth, red	246 E 621000 410 000 000	SUPPLIES	49.95
1YVX-6TWJ-1CW4	05/31/2024	NIKE Sport Bag, black and white	246 E 621000 410 000 000	SUPPLIES	80.72
1YVX-6TWJ-1CW4	05/31/2024	Nike Mens Hoodie, Purple, Medium	246 E 621000 410 000 000	SUPPLIES	52.99
1YVX-6TWJ-1CW4	05/31/2024	Lululemon Everywhere Belt Bag, Black	246 E 621000 410 000 000	SUPPLIES	105.00
1YVX-6TWJ-1CW4	05/31/2024	Thread Wallets Lanyard, Blue	246 E 621000 410 000 000	SUPPLIES	8.80
1YVX-6TWJ-1CW4	05/31/2024	Thread Wallets Lanyard, Tawny	246 E 621000 410 000 000	SUPPLIES	10.99
1YVX-6TWJ-1CW4	05/31/2024	Threat Wallets Lanyard, crave	246 E 621000 410 000 000	SUPPLIES	10.99
1YVX-6TWJ-1CW4	05/31/2024	Stanley IceFlow Fast Bottle 24 oz Lavender	246 E 621000 410 000 000	SUPPLIES	35.00
1YVX-6TWJ-1CW4	05/31/2024	Stanley IceFlow Fast Bottle 24 oz Alpine	246 E 621000 410 000 000	SUPPLIES	35.00
1YVX-6TWJ-1CW4	05/31/2024	Apple AirPods Wireless Ear Buds, 2nd generation	246 E 621000 410 000 000	SUPPLIES	89.00
1YVX-6TWJ-1CW4	05/31/2024	DISCOUNTS	246 E 621000 410 000 000	SUPPLIES	-4.20
1CFJ-F46F-RGRV	05/31/2024	IEMAI Glitter Clear PLA Filament 1.75mm Bundle, Multicolor	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	31.49
1CFJ-F46F-RGRV	05/31/2024	MIKA3D 6-Pack 1.75mm Dual Color Silk PLA 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	36.09
16YM-HQNL-LY6N	05/31/2024	Color Pencils/ For the Office Supplies	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	35.99
16YM-HQNL-LY6N	05/31/2024	Glue Sticks/For the Main Office	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	50.38
16YM-HQNL-LY6N	05/31/2024	100 Pieces 12 Inch Rulers/For the Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	21.75
16YM-HQNL-LY6N	05/31/2024	Post it notes for the office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	23.98
16YM-HQNL-LY6N	05/31/2024	Post it notes for the office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	11.89
16YM-HQNL-LY6N	05/31/2024	Chair for Principal Vereecken	420 E 515000 550 225 000	EQUIPMENT FMS	224.99
16YM-HQNL-LY6N	05/31/2024	Computer Speaker/Misti Foltz	420 E 515000 550 225 000	EQUIPMENT FMS	49.99
16YM-HQNL-LY6N	05/31/2024	Eureka Tilt Adjustables Footrest	420 E 515000 550 225 000	EQUIPMENT FMS	39.89
16YM-HQNL-LY6N	05/31/2024	Verilux HappyLight Lucent One Touch Light Therapy Lamp	420 E 515000 550 225 000	EQUIPMENT FMS	75.98
16YM-HQNL-LY6N	05/31/2024	Tetvik TV Screen Top Shelf Monitor Shelf Adjustable	420 E 515000 550 225 000	EQUIPMENT FMS	19.98
16YM-HQNL-LY6N	05/31/2024	Oline ErgoPro Ergonomic Office Chair/Darcy	420 E 515000 550 225 000	EQUIPMENT FMS	239.95
16YM-HQNL-LY6N	05/31/2024	Number 2 Pencils for the Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	64.98
16YM-HQNL-LY6N	05/31/2024	DISCOUNT	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	-2.40
1Y74-L4GJ-MGXR	05/31/2024	Snappy Frosti Tropics Blue Raspberry 1/2 gallon	246 E 621000 410 000 000	SUPPLIES	15.00
1Y74-L4GJ-MGXR	05/31/2024	Frusheez Slush & Slushy Mix 1/2 Gallon, cherry, grape, pink	246 E 621000 410 000 000	SUPPLIES	99.94

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Amazon Basics Supertip 40 Colors Washable Markers,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	32.34
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-[12 Pack] Plastic Storage Baskets With Lids, Small	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	25.49
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Tiawudi 12 Pack Storage Bins, Plastic Storage Containers	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	17.49
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Earplugs for Sleeping Noise Cancelling, Reusable Ear	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	15.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-XFasten Double Sided Carpet Tape for Area Rugs 2 Inch	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.40
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-LED Desk Lamp with Digital Display Calendar	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	38.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Kinetic Sand, Squish N' Create Playset, with 13.5oz of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	12.97
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-FUNJIA Moving Sand Art Picture, 3D Deep Sea	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-SANDCLE Moving Sand Art Liquid Motion - Moving Sand	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.90
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-ANDCLE Moving Sand Art Picture - Sand Art Liquid	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.95
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Cra-Z-Art Retro MagnaDoodle - 50 Years of Creative Fun	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	44.91
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Color Swell Bulk Oil Pastels - 18 Packs 12 Oil Pastels per	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Sketch Book 5.5 X 8.5 inch, Artist Sketch Pad (Pack of 3),	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	50.97
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Dynta A5 Spiral Bound Notebooks Lined 24Pcs College	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	59.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Paper Junkie 48 Pack Mini Blank Books for Kids - Bulk	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.89
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Hygloss Blank Books for Journaling, Sketching, Writing &	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	33.90
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Nelible Party Favors for Kids, 12 Pack (8.82 x 6.69 x 2.91)	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	23.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-enaai 4 Pack 3D Pin Art Large 6 x 8 Inches Pin Art Board	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Big Joe Milano Beanbag Chair Red Smartmax	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	54.48
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Big Joe Bean Refill 2 Pack, Polystyrene Beans for Bean	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	50.35
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Fidget Marble Maze Mat by Lakikid: Sensory Fidget Toys	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	18.94
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-INNER-ACTIVE Sensory Tubes for Kids Fidget Tubes for	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	59.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Shark CH701 Cyclone PET Handheld Vacuum with	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	59.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Swiffer Feather Dusters Multi-Surface Duster Refills,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Eyes Are Never Quiet: Listening Beneath the Behaviors of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	48.00
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-The Whole-Brain Child: 12 Revolutionary Strategies to	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	23.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Permission to Feel Paperback	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	22.78
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-UnSelfie: Why Empathetic Kids Succeed in Our All-About-	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.38
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Boy Who Was Raised as a Dog Paperback	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	26.02
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-The Deepest Well: Healing the Long-Term Effects of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	25.58

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RCJ-NJP3-9PQM	05/31/2024	Glenn-Zmcik Double Ended Highlighters with Soft Chisel Tip, 25-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.98
1RCJ-NJP3-9PQM	05/31/2024	Glenn-SHARPIE Color Burst Permanent Markers, Ultra Fine	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.24
1RCJ-NJP3-9PQM	05/31/2024	Supply-Sharpie Permanent Markers, Fine and Ultra-Fine Tips,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.11
1RCJ-NJP3-9PQM	05/31/2024	Glenn-Sharpie 1742025 Retractable Permanent Marker Ultra	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.55
1RCJ-NJP3-9PQM	05/31/2024	Glenn/Neilson-BIC Highlighter Grip Pastel, Highlighter Pens with	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	13.78
1RCJ-NJP3-9PQM	05/31/2024	DISCOUNT	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	-6.03
1DLY-GHT9-P93Y	05/31/2024	Moore-Cordless Vertical Blinds Window Blind, Dark Grey	420 E 515000 550 235 000	EQUIPMENT IMS	371.96
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Kinetic Sand Ultimate Sandisfying Set, 2lb of Pink, Yellow	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.99
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Kinetic Sand, 20-Pack Eggs with Red, Yellow, and Blue	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.12
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Sensory Sand Bulk Size 8 Pound Multicolor with Blue	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	26.25
1DLY-GHT9-P93Y	05/31/2024	Cuoio-SOURMO Mini Round Zen Garden Kit for Office Desk,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	53.98
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Why Are All the Black Kids Sitting Together in the	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.76

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HCN-VVG9-6FWM	05/31/2024	Toner For Brother Colored Printers	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	118.48
1HCN-VVG9-6FWM	05/31/2024	Turquoise Construction Paper / Work Room	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	16.78
1HCN-VVG9-6FWM	05/31/2024	Blue Construction Paper / Work Room	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	39.90
1HCN-VVG9-6FWM	05/31/2024	HP 910XL Ink Cartridges / Vereecken	242 E 667000 410 225 309	SUPPLIES - FMS	84.89
1HCN-VVG9-6FWM	05/31/2024	HP 952 XL Ink Cartridges / Hale and Foltz	242 E 667000 410 225 309	SUPPLIES - FMS	259.40
1HCN-VVG9-6FWM	05/31/2024	Nitrile Gloves XL / Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	15.80
1HCN-VVG9-6FWM	05/31/2024	Nitrile Gloves (Small) / Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	7.90
1HCN-VVG9-6FWM	05/31/2024	Nitrile Gloves (Medium) / Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	15.80
1HCN-VVG9-6FWM	05/31/2024	6 pack double sided tape roller / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1HCN-VVG9-6FWM	05/31/2024	Plastic File Folders / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1HCN-VVG9-6FWM	05/31/2024	Plastic Tray / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.98
1HCN-VVG9-6FWM	05/31/2024	Vinyl Weeding Scrap Collector / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1HCN-VVG9-6FWM	05/31/2024	Cricut Cutting Mats / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.99
1HCN-VVG9-6FWM	05/31/2024	Cricut Stand Legs / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.99
1HCN-VVG9-6FWM	05/31/2024	Extension Tray for Cricut / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.99
1HCN-VVG9-6FWM	05/31/2024	Dust Cover for Cricut Machine / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.99
1HCN-VVG9-6FWM	05/31/2024	4 Pack Staple Remover / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.39
1HCN-VVG9-6FWM	05/31/2024	Light Blue Vinyl / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1HCN-VVG9-6FWM	05/31/2024	Cream Vinyl / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1HCN-VVG9-6FWM	05/31/2024	Blue Vinyl / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1HCN-VVG9-6FWM	05/31/2024	Black and White Vinyl Pack / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.59
1HCN-VVG9-6FWM	05/31/2024	Jolly Ranchers for counseling center / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	11.42
1W37-FCXN-LQFY	05/31/2024	6 Amazon Basic Freezer Bagss	100 E 515000 410 225 022	SUPPLIES FMS PE	44.10
1W37-FCXN-LQFY	05/31/2024	Amazon Basic 12 Pack D Batteries	100 E 515000 410 225 022	SUPPLIES FMS PE	16.69
1W37-FCXN-LQFY	05/31/2024	3 Mitre Unisex Handball	100 E 515000 410 225 022	SUPPLIES FMS PE	67.71
1W37-FCXN-LQFY	05/31/2024	3Mitre Unisex Handball One size	100 E 515000 410 225 022	SUPPLIES FMS PE	75.00
1W37-FCXN-LQFY	05/31/2024	DISCOUNT	100 E 515000 410 225 022	SUPPLIES FMS PE	-3.75
1WQT-HPK6-KJR7	05/31/2024	Canon Printer / Jeanie	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	229.00
1WQT-HPK6-KJR7	05/31/2024	Ink Cartridge / Jeanie	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	19.79
1FJC-7VKT-VYCF	05/31/2024	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	147.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CVP-99JM-6RHH	05/31/2024	New Star Foodservice 26146 Squeeze Bottles, Plastic, 12 oz,	490 E 515000 410 210 003	ART	-60.00
1CVP-99JM-6RHH	05/31/2024	WORKPRO Staple Gun, 6-in-1, Manual Brad Nailer with 4000	490 E 515000 410 210 003	ART	-29.98
1CVP-99JM-6RHH	05/31/2024	12 Pcs Soft Rubber Rib for Pottery Clay Silicone Ceramics Tools	490 E 515000 410 210 003	ART	-15.99
1CVP-99JM-6RHH	05/31/2024	Potterhyme's 10 Wooden Clay Texture Rollers Set for Pottery	490 E 515000 410 210 003	ART	-36.99
1CVP-99JM-6RHH	05/31/2024	12 Pieces Biscuit Cookie Cutter Set With Tin Box Biscuit Plain	490 E 515000 410 210 003	ART	-9.99
1PQ9-DNHY-66XH	05/31/2024	JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard	490 E 515000 410 210 003	ART	-9.98
1Y4P-6RC7-6RJN	05/31/2024	12 Pcs Soft Rubber Rib for Pottery Clay Silicone Ceramics Tools	490 E 515000 410 210 003	ART	-15.99
1WJK-JRHD-CGLX	05/31/2024	BestOffice Camping Folding 6 Foot Plastic Table, White Tab 8	490 E 515000 410 210 003	ART	-66.58
1CDP-1RNK-4PHD	05/31/2024	150" x 24" x 2" Upholstery Foam Custom Cut Upholstery Sheet,	490 E 515000 410 210 003	ART	-54.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PHC-PR71-HC7G	05/31/2024	HBTower 2 Step Ladder, Step Stool for Adults,2 Step Ladder	490 E 515000 410 210 003	ART	35.98
1PHC-PR71-HC7G	05/31/2024	JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard	490 E 515000 410 210 003	ART	9.98
1PHC-PR71-HC7G	05/31/2024	Paper Towel Holder Countertop, OBODING, Kitchen Paper	490 E 515000 410 210 003	ART	23.92
1PHC-PR71-HC7G	05/31/2024	Fandeli Multi-Purpose Sanding Paper Assorted Grits (80,120,	490 E 515000 410 210 003	ART	15.99
1PHC-PR71-HC7G	05/31/2024	BestOffice Camping Folding 6 Foot Plastic Table, White Tab 8	490 E 515000 410 210 003	ART	133.16
1PHC-PR71-HC7G	05/31/2024	HOMEXCEL Microfiber Cleaning Cloth,24Pack Cleaning Rag,	490 E 515000 410 210 003	ART	56.00
1PHC-PR71-HC7G	05/31/2024	New Star Foodservice 26146 Squeeze Bottles, Plastic, 12 oz,	490 E 515000 410 210 003	ART	60.00
1PHC-PR71-HC7G	05/31/2024	WORKPRO Staple Gun, 6-in-1, Manual Brad Nailer with 4000	490 E 515000 410 210 003	ART	29.98
1PHC-PR71-HC7G	05/31/2024	Creative Mark Unprimed Cotton Duck Deluxe Canvas Rolls - 30	490 E 515000 410 210 003	ART	364.72
1PHC-PR71-HC7G	05/31/2024	Penguin Pottery - Premium Ceramic Wax Resist for Pottery	490 E 515000 410 210 003	ART	73.77
1PHC-PR71-HC7G	05/31/2024	Pottery Sponge for Clay, Clay Sponge Cleanup and Shaping	490 E 515000 410 210 003	ART	56.97
1PHC-PR71-HC7G	05/31/2024	Grafix Dura-Lar Clear 25' Roll – Ultra 005" Film, Acetate	490 E 515000 410 210 003	ART	48.30
1PHC-PR71-HC7G	05/31/2024	Geelin 9 Pcs Pottery Glaze Brushes Ceramic Brushes Set	490 E 515000 410 210 003	ART	77.97
1PHC-PR71-HC7G	05/31/2024	US Art Supply® 7" Diameter Sculpting Wheel- Heavy Duty All	490 E 515000 410 210 003	ART	179.94
1PHC-PR71-HC7G	05/31/2024	LEOBRO 5D Rhinestone Painting Tools Wooden Roller, 2 in 1	490 E 515000 410 210 003	ART	59.94
1PHC-PR71-HC7G	05/31/2024	12 Pcs Soft Rubber Rib for Pottery Clay Silicone Ceramics Tools	490 E 515000 410 210 003	ART	63.96
1PHC-PR71-HC7G	05/31/2024	Angle Cutting Clay Tool Steel Wire Bevel Cutter Clay Trimming	490 E 515000 410 210 003	ART	31.96
1PHC-PR71-HC7G	05/31/2024	Penguin Pottery - School and Studio Pack - Portable Clay	490 E 515000 410 210 003	ART	190.18
1PHC-PR71-HC7G	05/31/2024	DuPont Tyvek HomeWrap - 3' x 100' Tab 8 CTRL #87	490 E 515000 410 210 003	ART	74.99
1PHC-PR71-HC7G	05/31/2024	Ceramics Plate Forming Molds, Pottery Molds for Handbuliding	490 E 515000 410 210 003	ART	63.99
1PHC-PR71-HC7G	05/31/2024	Potterhyme's 10 Wooden Clay Texture Rollers Set for Pottery	490 E 515000 410 210 003	ART	36.99
1PHC-PR71-HC7G	05/31/2024	150" x 24" x 2" Upholstery Foam Custom Cut Upholstery Sheet,	490 E 515000 410 210 003	ART	54.99
1PHC-PR71-HC7G	05/31/2024	30Pcs Mini Cookie Cutter Set with Box, Small Stainless Steel	490 E 515000 410 210 003	ART	6.99
1PHC-PR71-HC7G	05/31/2024	12 Pieces Biscuit Cookie Cutter Set With Tin Box Biscuit Plain	490 E 515000 410 210 003	ART	9.99
1PHC-PR71-HC7G	05/31/2024	4 Pack Stainless Steel Circular Clay Hole Cutters, Wooden	490 E 515000 410 210 003	ART	11.98
1PHC-PR71-HC7G	05/31/2024	AMACO Celadon High Fire Transparent Gloss Glaze 12-Color	490 E 515000 410 210 003	ART	235.52
1PHC-PR71-HC7G	05/31/2024	AMACO Sculptamold Modeling Compound, White, 3 lbs. Per	490 E 515000 410 210 003	ART	66.22
1PHC-PR71-HC7G	05/31/2024	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20	490 E 515000 410 210 003	ART	149.16
1PHC-PR71-HC7G	05/31/2024	SHIPPING	490 E 515000 410 210 003	ART	18.73
1HQG-9M4V-N7KC	05/31/2024	Vollrath S/S Red Handled 6" Tong	274 E 512000 410 000 000	SUPPLIES	22.79
1HQG-9M4V-N7KC	05/31/2024	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	22.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KDL-PT11-TC71	05/31/2024	Durable Desk Unit 10	274 E 621000 410 000 000	SUPPLIES SUPVR	580.60
1KX1-7R7Y-GT1Q	05/31/2024	Classic Crochet Thread, 1 Pack, Blue Hawaii, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	13.34
1KX1-7R7Y-GT1Q	05/31/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	8.31
1KX1-7R7Y-GT1Q	05/31/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	25.04
149F-W36H-9RHP	05/31/2024	Notebooks	100 E 512000 410 443 000	SUPPLIES LEW	21.76
149F-W36H-9RHP	05/31/2024	Baggies	100 E 512000 410 443 000	SUPPLIES LEW	23.43
11NJ-NH41-THRT	05/31/2024	Colored light with remote	100 E 512000 410 443 000	SUPPLIES LEW	39.98
1D1R-1PN7-6WV1	05/31/2024	Toner Cartridge	100 E 512000 410 443 000	SUPPLIES LEW	49.59
1LYD-DYJR-999Y	05/31/2024	Printer	420 E 512000 550 443 000	EQUIPMENT LEW	49.89
1LYD-DYJR-999Y	05/31/2024	Label Printer	420 E 512000 550 443 000	EQUIPMENT LEW	41.99
1LYD-DYJR-999Y	05/31/2024	Storage Cabinet	420 E 512000 550 443 000	EQUIPMENT LEW	145.54
1LYD-DYJR-999Y	05/31/2024	Bookshelf	420 E 512000 550 443 000	EQUIPMENT LEW	99.99
1LYD-DYJR-999Y	05/31/2024	Printer stand	420 E 512000 550 443 000	EQUIPMENT LEW	129.49
1LYD-DYJR-999Y	05/31/2024	Organizer	420 E 512000 550 443 000	EQUIPMENT LEW	76.36
1JXW-K7FV-RGNW	05/31/2024	Mumba Kids Foldable Ankle Skip Ball Flash Jump Colorful	261 E 621000 410 000 000	SUPPLIES - GENERAL	53.97
1JXW-K7FV-RGNW	05/31/2024	Chockkees Echo Mic, Kids Echo Microphones in, Durable and	261 E 621000 410 000 000	SUPPLIES - GENERAL	29.98
1JXW-K7FV-RGNW	05/31/2024	JUSDO 8 Pack Adjustable PVC Jump Rope for Cardio Fitness -	261 E 621000 410 000 000	SUPPLIES - GENERAL	18.99
1JXW-K7FV-RGNW	05/31/2024	NERF Kids Foam Football - Pro Grip Youth Soft Foam Ball -	261 E 621000 410 000 000	SUPPLIES - GENERAL	24.92
1JXW-K7FV-RGNW	05/31/2024	adidas Unisex-Adult MLS Club Ball, White/Red/Solar Pink, 4	261 E 621000 410 000 000	SUPPLIES - GENERAL	35.42
1JXW-K7FV-RGNW	05/31/2024	Kala Light Blue Burst Dolphin Makala Soprano Ukulele - MK-	261 E 621000 410 000 000	SUPPLIES - GENERAL	242.84
1JXW-K7FV-RGNW	05/31/2024	XEDGE Basketball Size 5/6/7 Composite Leather Street	261 E 621000 410 000 000	SUPPLIES - GENERAL	149.95
1JXW-K7FV-RGNW	05/31/2024	GTSK10-3 3-Way Portable PA System with Wireless	261 E 621000 410 000 000	SUPPLIES - GENERAL	238.99
1JXW-K7FV-RGNW	05/31/2024	DISCOUNTS	261 E 621000 410 000 000	SUPPLIES - GENERAL	-6.48
13XT-W1XY-D7FC	05/31/2024	BestOffice Camping Folding 6 Foot Plastic Table, White Tab 8	490 E 515000 410 210 003	ART	-66.58
				Vendor Total	310,251.31
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		AMER FIDELITY AFTER TAX ANNUIT	PO Box 25520 OKLAHOMA CITY, OK 73125-0520		
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
AF_ATA.04052024.	04/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	729.25
AF_ATA.04192024.	04/19/2024	AF_ATA - AF AFTER TAX ANNUITY for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,087.19
AF_ATA.05032024.	05/03/2024	AF_ATA - AF AFTER TAX ANNUITY for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	729.25
AF_ATA.05202024.	05/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,887.19
AF_ATA.05202024.	05/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					33,882.20
		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
289398	04/12/2024	9707M PHS ADHESIVE NOZZLE TIP	100 E 664000 481 530 000	EQUIPMENT REPAIR	179.72
297185	05/10/2024	9711M TRUCK #3 SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.79
297185	05/24/2024	10263M IMS REPAIR BUS RAIL-CONCRETE REPLACE PO #	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.79
300387	05/31/2024	9720M PHS PIT HANDRAILS	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.96
Vendor Total					1,021.53
		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
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
AFLAC_AT.	04/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	04/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	04/19/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	04/19/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	05/03/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	05/03/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	05/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	05/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					3,173.00
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
AF_HSA.04052024.	04/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
AF_HSA.04192024.	04/19/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,592.05
AF_HSA.05032024.	05/03/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
AF_HSA.05202024.	05/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,592.05
Vendor Total					14,174.29
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
TSA_AF.04052024.	04/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	163.89

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.04192024.	04/19/2024	TSA_AF - AMERICAN FIDELITY 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,323.89
TSA_AF.05032024.	05/03/2024	TSA_AF - AMERICAN FIDELITY 403B for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	163.89
TSA_AF.05202024.	05/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,123.89
TSA_AF.05202024.	05/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					41,963.90
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
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
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
AF_PRE.04052024.	04/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,993.06
AF_ACC.04052024.	04/05/2024	AF_ACC - AF ACCIDENT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,293.88
AF_ATD.04052024.	04/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,266.01
AF_PRE.04192024.	04/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	38,819.34
AF_ACC.04192024.	04/19/2024	AF_ACC - AF ACCIDENT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,961.28
AF_ATD.04192024.	04/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,728.89
AF_ACC.04192024.	04/19/2024	AF_ACC - AF ACCIDENT (125) for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-49.80
AF_ATD.04192024.	04/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-79.02
AF_ACC.04192024.	04/19/2024	AF_ACC - AF ACCIDENT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	49.80
AF_ATD.04192024.	04/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	79.02
AF_PRE.05032024.	05/03/2024	AF_PRE - AF 125 PLAN DEDUCTION for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,779.52
AF_ACC.05032024.	05/03/2024	AF_ACC - AF ACCIDENT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,131.56
AF_ATD.05032024.	05/03/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,145.29
AF_PRE.05202024.	05/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	38,415.48
AF_ACC.05202024.	05/20/2024	AF_ACC - AF ACCIDENT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,733.69
AF_ATD.05202024.	05/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,544.90
AF_PRE.05202024.	05/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	73.80
AF_ACC.05202024.	05/20/2024	AF_ACC - AF ACCIDENT (125) for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	59.90

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ATD.05202024.	05/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	23.20
				Vendor Total	505,029.27
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
AF_DISR.04052024.	04/05/2024	AF_DISR - AF DISABILITY RIDER for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,378.84
AF_DISR.04192024.	04/19/2024	AF_DISR - AF DISABILITY RIDER for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,618.22
AF_DISR.04192024.	04/19/2024	AF_DISR - AF DISABILITY RIDER for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-150.60
AF_DISR.04192024.	04/19/2024	AF_DISR - AF DISABILITY RIDER for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	150.60
AF_DISR.05032024.	05/03/2024	AF_DISR - AF DISABILITY RIDER for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,288.50
AF_DISR.05202024.	05/20/2024	AF_DISR - AF DISABILITY RIDER for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,503.57
AF_DISR.05202024.	05/20/2024	AF_DISR - AF DISABILITY RIDER for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-105.00
AF_DISR.05202024.	05/20/2024	AF_DISR - AF DISABILITY RIDER for 05 20 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	105.00
				Vendor Total	144,982.12
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.02052024.D	02/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,720.62
AF_DC.02202024.D	02/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,158.70
AF_MR.02202024.D	02/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	21,739.84
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
AF_MR.04052024.D	04/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,693.79
AF_DC.04192024.D	04/19/2024	AF_DC - AF DEPENDENT CARE REIMB. for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.04192024.D	04/19/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	21,668.07
AF_MR.05032024.D	05/03/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.08
AF_DC.05202024.D	05/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.05202024.D	05/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	21,668.07
Vendor Total					137,007.41
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
TSA_AVLI.	04/19/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_AVLI.	05/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					500.00
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
87970	05/03/2024	PROFESSIONAL SERVICES 02/01-2/28/24	100 E 632000 311 105 000	LEGAL SERVICES	5,572.14
88374	05/24/2024	PROFESSIONAL SERVICES FOR MARCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2,593.50
Vendor Total					14,362.14

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSON, MEGAN MAY		1449 TUMBLEWEED TRL POCATELLO, ID 83204			
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
4/16-5/13/24	05/24/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	24.72
Vendor Total					409.72
ANDERSON, WENDY J		936 EL RANCHO BLVD POCATELLO, ID 83201-2868			
4/16/2024	04/26/2024	FINGERPRINT REIMBURSEMENT	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	28.25
Vendor Total					28.25
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
2182863	02/23/2024	9282M SUPPLIES DUCT SEAL & PAINT BRUSH	100 E 664000 471 530 000	BUILDING REPAIRS	35.46
2186285	04/19/2024	9289M ED CENTER ELBOW/DAMPER SECTION	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.06
2187740	05/03/2024	10126M ED CENTER COVER OPEN EXHAUST VENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.11
Vendor Total					107.91
ANDREA KAY YOUNG		1237 S 2000 W DELTA, UT 84624			
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
8	04/05/2024	SLP SERVICES MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	2,892.50
9	05/03/2024	VIRTUAL SPEECH THERAPY SUPERVISION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	4,842.50
Vendor Total					24,050.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
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
26K185335	04/12/2024	9440M SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	4,486.34
26K186593	05/03/2024	9012M INDIAN HILLS - HOLE FILLER	242 E 667000 410 435 309	SUPPLIES - INDIAN HILLS	103.00
26K186721	05/03/2024	9444M ALLS SCHOOL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.10
26K186720	05/03/2024	9444M ALLS SCHOOL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	277.39
26K186719	05/03/2024	9444M ALLS SCHOOL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	308.53
26K186871	05/03/2024	9444M ALL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.14
26K183919	05/10/2024	9425M CHS REKEY BUILDING	242 E 667000 410 205 309	SUPPLIES - CHS	100.37
26K176567	05/10/2024	7614M PANIC BARS	420 E 664000 540 000 000	REMODELING - ADA	322.52
Vendor Total					177,788.99
ANNIES FROZEN YOQURT		5200 W 74TH ST EDINA, MN 55439			
26966	04/26/2024	FROZEN YOGURT REPLACEMENT MACHINE HHS FIRE	490 E 515000 410 210 000	SUPPLIES - GENERAL	12,870.50
Vendor Total					12,870.50
APPLE INC.		PO Box 846095 DALLAS, TX 75284-6095			
MA79826442	05/24/2024	10.9-inch iPad Air Wi-Fi 256GB - Space Gray	255 E 621000 550 000 320	JDC / EQUIPMENT	9,584.00
MA79826442	05/24/2024	Free Shipping	255 E 621000 550 000 320	JDC / EQUIPMENT	0.00
Vendor Total					9,584.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ARCHETYPE INNOVATIONS, LLC		2901 N ASHTON BLVD STE 101 LEHI, UT 84043			
13069	04/26/2024	Med Asst online software - EHR Go Education Electronic Health	243 E 519000 410 205 099	CHS SUPPLIES IOT	850.00
13069	04/26/2024	Med Asst online software	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					850.00
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
71552097	04/19/2024	9442M GATE CITY DOOR FOR #5	100 E 664000 481 530 000	EQUIPMENT REPAIR	464.77
Vendor Total					563.37
ARVAS, JANELLE WATKINS		2234 SATTERFIELD POCATELLO, ID 83201			
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
3/11-3/28/24	04/12/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.92
3/28-4/25/24	05/03/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	48.24
4/30-5/7/24	05/17/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.44
5/7-5/13/24	05/17/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	33.12
5/14-5/23/24	05/31/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	52.77
Vendor Total					814.60
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
INV0000001579	04/05/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	5,302.85
INV0000001694	05/24/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	3,425.45
Vendor Total					80,655.85
ATWOOD, CASSIE LYN		836 JESSIE AVE POCATELLO, ID 83201			
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		15388 W LACEY RD CHUBBUCK, ID 83202			
01/10/24	02/16/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	22.80

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AUSTIN, CURTIS R		15388 W LACEY RD CHUBBUCK, ID 83202			
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
AUTO ZONE		780 YELLOWSTONE POCATELLO, ID 83201			
1190775688	04/05/2024	9462M LOWER SHOP TK 86 DOORMAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.19
Vendor Total					6.19
AVANTIS EDUCATION, INC		519 W GOLF RD ARLINGTON HTS, IL 60005			
AVI-037727	04/12/2024	ClassVR Premium Headset 255-64 with Controller	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,984.00
AVI-037727	04/12/2024	TectusVR 30	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,499.00
AVI-037727	04/12/2024	ClassVR Set of 8 Cubes	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	180.00
AVI-037727	04/12/2024	EDUVERSE SCHOOL 3 Year	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,999.00
AVI-037727	04/12/2024	ClassVR Remote Training	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	699.00
AVI-037727	04/12/2024	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	700.00
Vendor Total					14,061.00
AWARDS UNLIMITED, INC		360 SW 27 STREET LINCOLN, NE 68522			
98045	05/10/2024	Hosa Blazer, size 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blaser, size 14	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blazer, size 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blazer, 42 Regular	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blazer, 44 Tall	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.05
98045	05/10/2024	expedited shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.74
98045	05/10/2024	Deliver to PVTEC - please call as soon as this arrives	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98045	05/10/2024	Please call Rhonda Naftz as soon as this order arrives	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					624.99
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		168 N UNIVERSITY AVE BLACKFOOT, ID 83221			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAKER, HEIDI ANN		168 N UNIVERSITY AVE BLACKFOOT, ID 83221			
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
3/8-3/25/24	03/29/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.36
3/25-4/1/24	04/12/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	16.38
4/1-4/15/24	04/19/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	35.64
4/16-4/23/24	05/03/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	21.36
4/23-5/7/24	05/17/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	12.42
5/8-5/21/24	05/24/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	20.40
Vendor Total					681.84
BALLS, JONATHAN REDGE		13236 N MOONGLOW LN POCATELLO, ID 83202			
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
BALMER, CHARISE		595 SUNUP DR POCATELLO, ID 83204			
5/6/24	05/31/2024	TRAVEL EXPENSE EARLY READING BEST PRACTICES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	72.00
Vendor Total					72.00
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
9235	04/12/2024	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					160.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
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
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
02-01331493	04/05/2024	8497M TENDOY WASTE REMOVAL-REMOVE BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	6.48
02-01331680	04/05/2024	8498M TENDOY REMOVE WINDOW MAKER	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01333945	04/05/2024	7799M FMS WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	10.53
02-01333752	04/05/2024	7799M FMS WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	7.83
02-01335517	04/05/2024	9926M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.88
02-01335416	04/05/2024	9926M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.10
02-01335668	04/05/2024	9463M WASHINGTON REFRIGERATOR/RECYCLE	100 E 661000 337 530 000	LAND FILL FEE	15.00
02-01334731	04/12/2024	9925M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.40
02-01336605	04/12/2024	9927M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.40

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01336764	04/12/2024	9927M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.72
02-01336937	04/12/2024	WAREHOUSE LANDFILL FEE NEW HORIZONS TEXTBOOKS	100 E 661000 337 530 000	LAND FILL FEE	8.05
02-01337187	04/19/2024	9929M FMS BRANCHES TO LANDFILL	100 E 661000 381 530 000	IN DISTRICT TRAVEL	5.00
02-01337084	04/19/2024	9928M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	10.80
02-01336949	04/19/2024	9928M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.10
02-01337357	04/26/2024	9900M PHS REMOVE LEARNING TREES	100 E 661000 337 530 000	LAND FILL FEE	5.13
02-01342048	04/26/2024	WAREHOUSE LANDFILL FEE	100 E 661000 337 530 000	LAND FILL FEE	6.65
02-01340032	05/03/2024	9931M TREE WASTE RAYMOND PARK	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01339924	05/03/2024	9931M TREE WASTE RAYMOND PARK	100 E 661000 337 530 000	LAND FILL FEE	5.67
02-01340499	05/03/2024	9710M IMS TO REMOVE SOCCER NETS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01343219	05/10/2024	9932M LINCOLN BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01343515	05/10/2024	9716M CHUBBUCK BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01338567	05/10/2024	WAREHOUSE -WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01346332	05/17/2024	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	27.95
02-01345732	05/17/2024	9722M HHS TO WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	17.85
02-01349009	05/31/2024	10280M LIMBS FROM FENCE HHS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01349104	05/31/2024	10131M INDIAN HILLS REMOVE COMPUTER CABINET	100 E 661000 337 530 000	LAND FILL FEE	5.00
				Vendor Total	605.78
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
SG_MISC.	04/05/2024	SG_MISC - GARNISHMENT - MISC for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,285.00
SG_MISC.	04/19/2024	SG_MISC - GARNISHMENT - MISC for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,354.33
SG_MISC.	05/03/2024	SG_MISC - GARNISHMENT - MISC for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,151.53
SG_MISC.	05/20/2024	SG_MISC - GARNISHMENT - MISC for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,759.00
				Vendor Total	15,672.86

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY WELLNESS		10588 FAIRGROUNDS RD POCATELLO, ID 83201			
0007549	05/17/2024	AMPHITHEATRE RENTAL-NEW HORIZON GRADUATION	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	250.00
Vendor Total					250.00
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		1800 S GRANT APT C4 POCATELLO, ID 83204			
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
3/5-3/29/24	04/05/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	54.60
4/1-4/30/24	05/03/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	80.82
Vendor Total					592.67
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
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
4529872	05/24/2024	Into the Wild by Jon Krakauer - paperback	100 E 515000 440 215 000	TEXTBOOKS PHS	1,200.00
4529872	05/24/2024	All the Light We Cannot See (Pulitzer Prize Winner) by Anthony	100 E 515000 440 215 000	TEXTBOOKS PHS	2,848.50
4529872	05/24/2024	100 Days of Cake by Shari Goldhagen	100 E 515000 440 215 000	TEXTBOOKS PHS	2,598.00
4529872	05/24/2024	Binti (Binti Series #1) by Nnedi Okorafor	100 E 515000 440 215 000	TEXTBOOKS PHS	1,099.00
4529872	05/24/2024	Lord of the Flies: Casebook Edition by William Golding	100 E 515000 440 215 000	TEXTBOOKS PHS	1,425.00
4529872	05/24/2024	Animal Farm by George Orwell	100 E 515000 440 215 000	TEXTBOOKS PHS	2,640.00
4529872	05/24/2024	DISCOUNTS	100 E 515000 440 215 000	TEXTBOOKS PHS	-4,135.25
4538463	05/24/2024	Assortment of Books	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	156.05
4538463	05/24/2024	BOOKS FOR NEW HORIZON LIBRARY	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.80
4538463	05/24/2024	NEW BOOKS FOR IMS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.59
Vendor Total					10,462.96

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BARNEY, CHANDRA ANGELIQUE		344 N 15TH AVE 10H POCATELLO, ID 83201			
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
022224132615866	04/05/2024	WATER BOTTLES FOR CYCLING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	162.50
031224121841649	05/10/2024	TALON 1 HEMATITIE XS TAL17194775S	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Talon 29 1 S Hematite TAL174439E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,273.76
031224121841649	05/10/2024	Talon 29 1 M Hematite TAL17610732E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Talon 1 Hematitie Medium TAL21711425M	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Tempt 29 1 M Rosewood Sxc TEM25946959K	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Tempt 29 1 L Rosewood Sxc TEM25360048K	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,947.69
031224121841649	05/10/2024	Fathom 2 S Concrete FAT16391856E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	974.82
031224121841649	05/10/2024	FATHOM 2 29 L TERRACOTTA FAT19924593A	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	974.82
031224121841649	05/10/2024	Talon 29 1 XI Hematite TAL18404380E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	HLM BNT SOL S/M BK CPSC ***Special Order Item***	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	292.40
031224121841649	05/10/2024	HLM BNT SOL M/L BK CPSC ***Special Order Item***	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	292.40
031224121841649	05/10/2024	Talon 29 1 XI Hematite TAL18404380E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	584.89
031224121841649	05/10/2024	FATHOM 2 PHANTOM GREEN SM FAT24839846L	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	974.82
031224121841649	05/10/2024	Per Layaway Invoice # 031224121841649	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	0.00
042724092226353	05/31/2024	Barrie's Water Bottle BAR18946164E	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	195.00
Vendor Total					11,140.53
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
BATTERY SYSTEMS		PO Box 735568 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75373-5568			
36112403261522	04/05/2024	7395M PHS NEW SCRUBBER BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	871.02
Vendor Total					871.02
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUMGART, KATARINA P		222 S 8TH AVE POCATELLO, ID 83201			
4/24/24	05/03/2024	REIMB FOR SUPPLIES FOR PARENT INVOLVEMENT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	44.87
5/23/24	05/31/2024	REIMB FOR SUPPLIES PARENT ACTIVITY	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	31.25
Vendor Total					76.12
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
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
BAYLISS, MISTY LYNN		826 N 11TH POCATELLO, ID 83201			
4/1/24	04/12/2024	CREDIT REIMB FOR DYSLEXIA: READING & WRITING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	150.00
Vendor Total					150.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
25P1959	04/05/2024	9850M SHOP TRAILER PM E-34	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.12
25P2038	04/12/2024	9855M SHOP E 41 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.80
Vendor Total					193.54
BEASON-SCHMIDT, KIMBERLY KARLENE		1550 YELLOWSTONE AVE TRLR 58 POCATELLO, ID 83201			
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
BEAUDRY, MARTA JUSTINE		91 N UNIVERSITY BLACKFOOT, ID 83221			
5/20/24	05/24/2024	REIMB FOR PURCHASED FROM aMAZON FOR GIMKIT AND	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	200.00
Vendor Total					200.00
BECKER'S SCHOOL SUPPLIES		1500 MELROSE HWY PENNSAUKEN, NJ 08110-1410			
1961915-IN	04/26/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	1,005.40
1943250-CM	04/26/2024	CREDIT FOR LIQUID TIMERS 3 PACK INVOICE NUMBER	274 E 512000 410 000 000	SUPPLIES	-47.97
1967323-IN	05/24/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	149.38
1966363-IN	05/24/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	195.84
Vendor Total					1,302.65
BENADOM, NOEL JASON		448 N LINCOLN AVE POCATELLO, ID 83204			
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
104638	04/19/2024	Custom Cartoon Mascot Illustration by the hour	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	375.00
104638	04/19/2024	Custom cut stickers w/ laminate - 3" head stickers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	360.00
104638	04/19/2024	Copy of Custom cut stickers w/ laminate - 5" full body stickers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	487.50
104638	04/19/2024	Posters - 13" x 19" 100lb Gloss Text	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.22
Vendor Total					2,684.87
BERRY, JAMIE MARIE		120 W SIPHON RD APT 14 CHUBBUCK, ID 83202			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		BERRY, JAMIE MARIE		120 W SIPHON RD APT 14 CHUBBUCK, ID 83202	
1/22-3/25/24	04/12/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.44
Vendor Total					84.24
		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
20240331	04/26/2024	PREK SPED GEOCODING AND MAP APPEND 3/12/24	100 E 632000 310 105 000	CONTRACTED SERVICES	200.00
Vendor Total					500.00
		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
		BETTY, TODD LAYNE		1507 FRONT ST MCCAMMON, ID 83250	
4/18/24	04/26/2024	CDL WITHHOLDING REIMB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
		BETZER, RICK E		316 E LOCUST SHELLEY, ID 83274	
5/17/24	05/24/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	29.95
Vendor Total					29.95
		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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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
1059912	04/12/2024	7 Specimen Kit - Extra Large	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	517.80
1059912	04/12/2024	Shipping Cost	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	102.52
1059912	04/12/2024	7 Specimen Kit - Extra Large	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	-517.80
1059912	04/12/2024	Shipping Cost	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	-102.52
1059912	04/26/2024	7 Specimen Kit - Extra Large	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	517.80
1059912	04/26/2024	Shipping Cost	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	102.52
1059912	04/26/2024	DISCOUNT FOR CHANGING FROM LARGE STARFISH TO	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	-75.60
1059912	04/26/2024	2-4 PLAIN STARFISH	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	42.90
Vendor Total					1,141.28
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		4685 MOUNTAIN PARK RD CHUBBUCK, ID 83202			
2/13-2/16/24	03/01/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	55.44
Vendor Total					55.44

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLAD, MELANIE SUE		5942 NOAH CHUBBUCK, ID 83202			
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
BLAIR, CHRISTOPHER SKEEN		2733 HILLVIEW DR POCATELLO, ID 83201			
5/2-5/3/24	05/17/2024	TRAVEL EXPENSE MATH BODGING CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	254.00
Vendor Total					254.00
BLAZE SIGN & GRAPHIC DESIGN		7175 S 5TH AVE POCATELLO, ID 83204			
4841	05/10/2024	7424M HHS INSTALL SCOREBOARD FOR BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,797.00
Vendor Total					6,797.00
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2766396	04/26/2024	Item #06060-1030 Royal Langnickel Golden Taklon Classroom	490 E 515000 410 210 003	ART	69.40
2766396	04/26/2024	Item #03041-1000 Cover Only - Cover for 6-3/4", White 10 Well	490 E 515000 410 210 003	ART	42.72
2766396	04/26/2024	Item #15808-5014 Star Products Student Art Folio - Blue, 14" x	490 E 515000 410 210 003	ART	39.80
2766396	04/26/2024	Item #10014-1022 Bienfang Watercolor Paper - 22" x 30", 90 lb,	490 E 515000 410 210 003	ART	241.50
2766396	04/26/2024	Item #10007-1008 Strathmore 400 Series Watercolor Paper -	490 E 515000 410 210 003	ART	95.00
2766396	04/26/2024	Item #22651-1449 Faber Castell Goldfaber Aqua Watercolor	490 E 515000 410 210 003	ART	138.59
2766396	04/26/2024	Item #24118-1002 Kraft Paper Tape - 2" x 600 ft	490 E 515000 410 210 003	ART	36.56
2766396	04/26/2024	Item #16974-2010 Blick Mesh Zipper Bag - 5" x 10"	490 E 515000 410 210 003	ART	102.80
2766396	04/26/2024	Item #06223-9153 Princeton Real Value Brush Set - 9153,	490 E 515000 410 210 003	ART	147.60
2766396	04/26/2024	Item #20443-1019 Lyra Watersoluble Graphite Crayon -	490 E 515000 410 210 003	ART	31.14
2766396	04/26/2024	Item #20443-1009 Lyra Graphite Crayon - Classroom Pack, Set	490 E 515000 410 210 003	ART	30.40
2766396	04/26/2024	Item #22220-2028 Blick Studio Drawing Pencil - 8B (softest)	490 E 515000 410 210 003	ART	15.12
2766396	04/26/2024	Item #22220-2021 Blick Studio Drawing Pencil - 2B	490 E 515000 410 210 003	ART	37.80
2766396	04/26/2024	Item #22220-2041 Blick Studio Drawing Pencil - 4B	490 E 515000 410 210 003	ART	37.80
2766396	04/26/2024	Item #22220-2061 Blick Studio Drawing Pencil - 6B	490 E 515000 410 210 003	ART	37.80
2766396	04/26/2024	Item #22651-1369 Faber Castell Goldfaber Aqua Watercolor	490 E 515000 410 210 003	ART	34.81
2766396	04/26/2024	Item #03068-1010 Plastic 10-Well Paint Tray with Cover -	490 E 515000 410 210 003	ART	119.40
2766396	04/26/2024	Item #61112-1130 Roylco Pop Art Rubbing Mats - Set of 12	490 E 515000 410 210 003	ART	17.99
2766396	04/26/2024	Item #82113-1010 Zebra Comic Pen Nibs - Model G, Pkg of 10	490 E 515000 410 210 003	ART	24.29
2766396	04/26/2024	Item #20913-1056 Speedball Hunt School Dip Pen - Fine, #56	490 E 515000 410 210 003	ART	37.08
2766396	04/26/2024	Item #21101-2007 Blick Black Cat Waterproof India Ink - Quart	490 E 515000 410 210 003	ART	33.14
2766396	04/26/2024	Item #21146-1001 Dr. Ph. Martin's Iridescent Calligraphy Ink	490 E 515000 410 210 003	ART	79.99
2766396	04/26/2024	Item #20586-0249 Prismacolor Premier Colored Pencils - Set of	490 E 515000 410 210 003	ART	24.99
2766396	04/26/2024	Item #22100-2159	490 E 515000 410 210 003	ART	13.27
2766396	04/26/2024	Item #00443-1007 Weber Turpenoid Natural - Quart Can	490 E 515000 410 210 003	ART	21.46
2766396	04/26/2024	Item #01753-4907 Citra Solv Natural Citrus Cleaner - Valencia	490 E 515000 410 210 003	ART	35.15
2766396	04/26/2024	Item #05702-1007 The Masters Brush Cleaner and Preserver -	490 E 515000 410 210 003	ART	29.15
2766396	04/26/2024	Item #06280-1309 Blick Essentials Value Brush Set - Craft	490 E 515000 410 210 003	ART	22.52
2766396	04/26/2024	Item #06032-1009 Richeson Slightly Imperfect Assorted Brush	490 E 515000 410 210 003	ART	107.88
2766396	04/26/2024	Item #40401-1002 Soft-Kut Printing Block - 6" x 12"	490 E 515000 410 210 003	ART	132.48
2766396	04/26/2024	Item #00711-9086 Blickrylic Student Acrylics - Metallic Soft	490 E 515000 410 210 003	ART	8.95

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2766396	04/26/2024	Item #00711-9326 Blickrylic Student Acrylics - Metallic Silver,	490 E 515000 410 210 003	ART	8.95
2766396	04/26/2024	Item #12440-1001 Decorative Paper - Assorted, 1 lb,	490 E 515000 410 210 003	ART	38.44
2766396	04/26/2024	Item #12465-3590 Mulberry Paper Scrap Pack - Assorted	490 E 515000 410 210 003	ART	9.86
2766396	04/26/2024	Item #57559-2585 Blick Cutting Mat - Gray/Black, 8.5" x 11"	490 E 515000 410 210 003	ART	128.16
2957256	05/24/2024	Item #15105-1024 Star Products Wallet Portfolio - 24" x 36" x	490 E 515000 410 210 003	ART	16.36
Vendor Total					4,234.85
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
248240	05/10/2024	ISTEM SUMMER INSTITUTE REGISTRATION FOR W.V. AND	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	75.00
ITAC24-05	05/24/2024	2024 IDAHO THREAT ASSESSMENT CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	495.00
Vendor Total					645.00
BONES CLONES INC		9200 ETON AVE CHATSWORTH, CA 91311			
74279	04/26/2024	Human Adolescent Skull - BC-301	100 E 515000 440 215 000	TEXTBOOKS PHS	280.72
74279	04/26/2024	Human Skull, Male African - BC-110	100 E 515000 440 215 000	TEXTBOOKS PHS	280.72
74279	04/26/2024	Economy Human Female African-American Comparative Set -	100 E 515000 440 215 000	TEXTBOOKS PHS	830.72
74279	04/26/2024	Economy Human Male European Comparative Set - COMP-M-	100 E 515000 440 215 000	TEXTBOOKS PHS	422.71
74279	04/26/2024	Economy Human Female European Comparative Set -COMP-M-	100 E 515000 440 215 000	TEXTBOOKS PHS	422.71
74279	04/26/2024	Economy Human Male Asian Comparative Set - COMP-101	100 E 515000 440 215 000	TEXTBOOKS PHS	421.71
74279	04/26/2024	Economy Human Female Asian Comparative Set - COMP-102	100 E 515000 440 215 000	TEXTBOOKS PHS	421.71
Vendor Total					3,081.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BONNEVILLE INDUSTRIAL SUPPLY CO. PO Box 51328 IDAHO FALLS, ID 83405					
4799335	02/09/2024	9513M GROUNDS SAFETY CANS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-245.57
Vendor Total					1,035.18
BOPP, ANNE 9383 10 AUTUMN LANE POCATELLO, ID 83204					
4/24-4/26/24	05/03/2024	TRAVEL EXPENSE NW DISTRICT ADMINISTRATORS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,581.76
Vendor Total					1,581.76
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 4979 CASSIE DR CHUBBUCK, ID 83202					
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
4/21-4/25/24	05/03/2024	TRAVEL EXPENSE ED LAW BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	355.95
Vendor Total					973.78
BRADY INDUSTRIES LLC 7055 LINDELL RD LAS VEGAS, NV 89118					
8679941	03/15/2024	8828M CUSTODIAL EQUIP REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,489.50
8749322	04/12/2024	9727M CUSTODIAL REPLACEMENT PARTS FOR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	349.68
8757863	04/19/2024	9726M CUST EQUIP BATTERY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	635.44
Vendor Total					2,474.62
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
BREWER, KIEGAN T 516 TEWA AVE POCATELLO, ID 83204					
1001	05/31/2024	MSOYW FIDGET TOYS	246 E 621000 410 000 000	SUPPLIES	50.00
Vendor Total					50.00
BRIEN, COLIN JAMES 2870 W 2000 S ABERDEEN, ID 83210					
01152024B	01/19/2024	HMS/RE-SCREWED PEDAL BRACKET TO BOTTOM BOARD.	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
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		255 S GARFIELD AVE 102 POCATELLO, ID 83204			
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		1500 E VENTURE WAY 16105 POCATELLO, ID 83201			
80085	02/02/2024	Consultant support for DNS migration and as needed support.	245 E 623000 319 106 000	CONSULTANTS	3,000.00
80087	04/05/2024	Consulting services	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,000.00
80088	04/12/2024	Cloudflare deployment and build out	100 E 623000 310 106 000	PROF TECH SERVICES	2,700.00
80089	05/17/2024	April projects	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,300.00
Vendor Total					10,000.00
BROADHEAD, BRANDON H		635 N 9TH AVE POCATELLO, ID 83201			
2/24/24	04/05/2024	REIMB FOR GAMES FOR CLASS	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	67.84
Vendor Total					67.84
BROBERG, JENNIFER A		708 UNIVERSITY DR POCATELLO, ID 83201			
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
2/1-2/15/24	04/05/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	17.16
3/13-3/28/24	04/12/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	15.72
4/3-4/30/24	05/10/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	33.48
Vendor Total					122.76
BROCKETT, SHERYL ANN		1300 CEDAR LAKE RD POCATELLO, ID 83204			
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		540 W DAY ST POCATELLO, ID 83204-2637			
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
3/5-3/29/24	04/12/2024	MILEAGE	243 E 519000 382 205 099	CHS TRAVEL IOT	40.26
4/1-4/30/24	05/17/2024	MILEAGE	243 E 519000 382 205 099	CHS TRAVEL IOT	76.86
Vendor Total					650.54

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BROOKES PUBLISHING CO., INC.		PO Box 10624 BALTIMORE, MD 21285-0624			
1286147	04/26/2024	Breath Move Learn with Young Children - Paperback	274 E 512000 410 000 000	SUPPLIES	32.95
Vendor Total					32.95
BROWN, SHERYL MARIE		560 ECHO LN INKOM, ID 83245			
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 # EAEBB4 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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
925073605	03/29/2024	WILSON EVOLUTION BASKETBALL 29.5"	100 E 515000 410 235 022	SUPPLIES IMS PE	159.98
925073605	03/29/2024	Flexibility Assessment Tester-Single	100 E 515000 410 235 022	SUPPLIES IMS PE	59.99
925073605	03/29/2024	WILSON GST COMPOSITE FOOTBALL - TDY	100 E 515000 410 235 022	SUPPLIES IMS PE	171.96
925073605	03/29/2024	MAC NYLON BADMINTON BIRDIE 6/TUBE	100 E 515000 410 235 022	SUPPLIES IMS PE	19.98
925073605	03/29/2024	Carlton Aeroblade 2000 Badminton Racquet	100 E 515000 410 235 022	SUPPLIES IMS PE	131.88
925073605	03/29/2024	STANDARD PORTABLE BALL LOCKER	100 E 515000 410 235 022	SUPPLIES IMS PE	239.99
925073605	03/29/2024	WILSON EVOLUTION BASKETBALL 28.5" INTER	100 E 515000 410 235 022	SUPPLIES IMS PE	159.98
925073605	03/29/2024	EZ FOLD CART-BLACK	100 E 515000 410 235 022	SUPPLIES IMS PE	87.99
925073605	03/29/2024	Light Reactor Strength Band	100 E 515000 410 235 022	SUPPLIES IMS PE	1.99
925073605	03/29/2024	Light Reactor Strength Band	100 E 515000 410 235 022	SUPPLIES IMS PE	7.99
925073605	03/29/2024	THOR V22- WH W BLUE/SILVER SZ 5	100 E 515000 410 235 022	SUPPLIES IMS PE	119.96
925073605	03/29/2024	Shipping	100 E 515000 410 235 022	SUPPLIES IMS PE	71.62
925277590	04/12/2024	Standard-GST GAME FOOTBALL Item # - WLWTF1003	490 E 515000 410 210 004	ATHLETICS	2,199.80
925277590	04/12/2024	Black-ADULT MOUTHGUARD WITH STRAP 25 PAC Item # -	490 E 515000 410 210 004	ATHLETICS	67.96
925277590	04/12/2024	12" GAME/BOUNDARY CONE - ORANGE Item # - 1040814	490 E 515000 410 210 004	ATHLETICS	383.52
925277590	04/12/2024	Black-Triple Playmaker Wrist Coach Item # - 1385067 (CTRL	490 E 515000 410 210 004	ATHLETICS	389.70
925277590	04/12/2024	Freight	490 E 515000 410 210 004	ATHLETICS	182.48
925299567	04/26/2024	SIDE FOLD BASKETBALL STATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	6,200.00
925299567	04/26/2024	STATIONARY 1'-4' FAN STEEL GYMNASIUM BKB	250 E 515000 550 000 210	EQUIPMENT - ESSER III	5,000.00
925299567	04/26/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,904.00
924898080	04/26/2024	MAC Rubber BBall Official Orange	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	108.49
924898080	04/26/2024	Flex Funballs - Softball	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	36.55
924898080	04/26/2024	Outdoor TT Scoreboard Remote Only	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	44.55
924898080	04/26/2024	Soccer net 4' x 6' 3mm PE	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	89.55

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
925155777	05/24/2024	Item No. 1387579 - Cone Tops	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	27.99
925155777	05/24/2024	Item No. 1272819 - Flex Funballs - Baseball	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	19.18
925155777	05/24/2024	Item No. 1459013 - Electronic Whistle	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	23.99
925155777	05/24/2024	Item No. 1310337 - Mushroom Paddles	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	86.38
925155777	05/24/2024	Item No. 1290943 - Foam Scooter Paddles	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	111.98
925155777	05/24/2024	Shipping	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	26.96
925155777	05/24/2024	DISCOUNT CODE: 7E	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	0.00
Vendor Total					27,394.08
BUCKALEW, KATHRYN		431 PEBBLE LN POCATELLO, ID 83204			
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
4/25/24	05/03/2024	SUB NURSING SER 4/17/24-4/24/24	100 E 616000 310 124 000	PURCHASED SERVICES	665.63
Vendor Total					1,518.77
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
11434	05/03/2024	10060M HHS GATE BROKEN LINK CHAIN	100 E 665000 410 530 000	SUPPLIES GROUNDS	350.00
Vendor Total					350.00
BULL, JASON		346 NORTH POINTE DR. IDAHO FALLS, ID 83401			
005	02/23/2024	CLINICIAN FOR HONOR BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	597.40
Vendor Total					597.40
BULLOCK, REBECCA SUE		439 MCCORMACK APT A POCATELLO, ID 83201			
12/6-5/9/24	05/17/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	35.10
Vendor Total					35.10
BULLOCK-RANSBOTTOM, CANDICE		1925 AZALEA LN POCATELLO, ID 83201			
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
BURRUP, ASHTON NOELLE		204 PARK AVE POCATELLO, ID 83201			
4/27/24	05/03/2024	TEACHER APPRECIATION SHIRTS	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	747.25
Vendor Total					747.25

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
2403290059	04/12/2024	Para Appreciation Lunch	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	133.97
Vendor Total					482.97
BUTTERFLY HAVEN		1462 W 200 S PINGREE, ID 83262			
5/28/24	05/31/2024	FIELD TRIP ADMISSION FOR SUMMER PROGRAM	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	633.00
Vendor Total					633.00
BYBEE, KIRSTEN MARIE		577 CANAL ST CHUBBUCK, ID 83202			
4/27/24	05/17/2024	TRAVEL EXPENSE SMART CLASS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
Vendor Total					17.05
BYRD, CHRISTOPHER ALAN		540 E POPLAR POCATELLO, ID 83201			
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
CAFERIO-1893	05/24/2024	Staff Luncheon	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	300.76
CAFERIO-1893	05/24/2024	OVER PO AMOUNT PAID WITH CASH	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	11.00
Vendor Total					1,031.16
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/SWTSHRT 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
38130/4	03/29/2024	PROPANE FOR FORKLIFT	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.89
38148/4	04/05/2024	9199M SHOP TRAILER PM E-16	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.25
64603/2	04/19/2024	9954M HHS BASEBALL FIELDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	423.23
38290/4	04/19/2024	9901M SHOP WEEDS FOR TURF GRASS	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
38346/4	04/26/2024	9860M SHOP SUPPLIES HITCH/BALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.98
38393/4	05/03/2024	9713M JEFFERSON BALL CRT REPAIR/WHEELSTEM	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.96
38317/4	05/10/2024	9955M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	99.03
38457/4	05/10/2024	9719M CHS BLEACHERS/S GYM	100 E 664000 481 530 000	EQUIPMENT REPAIR	1.40
38585/4	05/31/2024	9474M HHS TRAILER BALL MOWING	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.99
Vendor Total					1,270.82
CALL, RICHARD ROY		5320 COUNTRY CLUB DR POCATELLO, ID 83204			
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
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
5925	05/17/2024	TEMPORARY USE AGREEMENT & UTILITIES/CITY OF POC	490 E 515000 321 210 000	FACILITY RENTALS	5,181.67
Vendor Total					19,800.84
CAMPBELL, CRAIG TYLER		4654 TAHOE CHUBBUCK, ID 83202			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAPSTONE		PO Box 776866 CHICAGO, IL 60677-6866			
349605	04/05/2024	SE UNA ESTRELLA, WONDER WOMAN	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	15 MINUTE FOODIE SET	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	101.96
349605	04/05/2024	ALWAYS TOGETHER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	A BAD CASE OF THE ALMOSTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.99
349605	04/05/2024	BENFORD DRAWS A BLANK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.99
349605	04/05/2024	BETTY THE YETI AND THE FIRST DAY OF SCHOOL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA LA ESTRELLA EN REPOSTERIA	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA LA ESTREALLA EN ROMPER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA THE BAKING STAR	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA THE RECORD-BREAKING STAR	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMPFIRE VAMPIRE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	THE CASE OF THE STOLEN SCOOPY SNACKS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.49
349605	04/05/2024	CLOWNS FROM OUTER SPACE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CREATE JOY WITH CRAFTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	25.49
349605	04/05/2024	DOGS VS. CATS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.49
349605	04/05/2024	DRAGONES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	DULCES SUENOS, SUPERGIRL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	FACING YOUR FEAR OF ADMITTING MISTAKES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	FACING YOUR FEAR OF BEING ALONE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	FACING YOUR FEAR OF DOGS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	FACING YOUR FEAR OF THE DARK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	THE HAUNTED BACKPACK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	THE HAUNTED DOG PARK MYSTERY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.49
349605	04/05/2024	HONESTY IS A SUPERPOWER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	THE KINDNESS BOOTH	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	MOVING TO MARS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.99
349605	04/05/2024	PIRATES: SPOT THE MYTHS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.49
349605	04/05/2024	RESPONSIBILITY IS A SUPERPOWER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	THE SALEM WITCH TRIALS: SPOT THE MYTHS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.49
349605	04/05/2024	SPREAD KINDNESS WITH CRAFTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	25.49
349605	04/05/2024	WHY DO WE NEED BEES?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.49

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAPSTONE		PO Box 776866 CHICAGO, IL 60677-6866			
349605	04/05/2024	YASMIN THE FRIEND	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	16.99
349605	04/05/2024	ZOMBIES SHOULDN'T BRUSH THEIR TEETH WITH ROCKS	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.49
349605	04/05/2024	ZOMBIES SHOULDN'T EAT BRAINS FOR BREAKFAST	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.49
349605	04/05/2024	ZOMBIES SHOULDN'T EXERCISE AFTER MIDNIGHT	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.49
349605	04/05/2024	ZOMBIES SHOULDN'T SLEEP IN THE DIRT	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.49
352871	05/10/2024	ONLINE LICENSES FOR PEBBLEGO BRONZE BUNDLE 2024-	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	18,187.00
355208	05/24/2024	NOT MY CIRCUS	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.99
Vendor Total					18,996.10
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		763 WASHINGTON AVE POCATELLO, ID 83201			
2/15/24	03/01/2024	REIMB FOR SERVICE TRAINING	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
3/26-3/28/24	04/26/2024	TRAVEL EXPENSE SFTI TRAINING-BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	371.14
5/22/24	05/31/2024	REIMB FOR PARENT ACTIVITY FUND SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	40.40
Vendor Total					461.54
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
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01012-002-0031	01/05/2024	8763M - TENDROY 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
01262-001-0004	04/12/2024	9073M SCRAPER BLADE TWIN PACK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.98
01269-002-0014	04/05/2024	9641M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	30.40
01267-002-0006	04/12/2024	8296M IMS WASHER & NUTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	1.34
01276-002-0006	04/19/2024	8046M PHS DOOR NOT CLOSING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.98
01284-001-0022	04/19/2024	9649M FMS WHITEBOARDS & CORKBOARDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.98
01289-001-0025	05/03/2024	9445M LINCOLN MACHINE REPLACE BARS	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
916	05/24/2024	9724M IMS REPAIR KILN HOOD PULLEY SWIVEL & EYE	100 E 664000 471 530 000	BUILDING REPAIRS	6.87
Vendor Total					146.28
CARLSON, SANDRA GAYL		2363 S 2ND AVE POCATELLO, ID 83204			
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) ELECTROPHORESIS 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
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
52416917 RI	04/05/2024	Dialysis Tubing	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	37.52
52416917 RI	04/05/2024	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.11
52518980 RI	04/12/2024	Small owl Pellets Item #: 227885	100 E 524000 410 108 000	SUPPLIES G/T	174.52
52518980 RI	04/12/2024	Owl Pellet Flipbook Item #: 571983	100 E 524000 410 108 000	SUPPLIES G/T	63.05
52516330 RI	04/26/2024	Small owl Pellets Item #: 227885	100 E 524000 410 108 000	SUPPLIES G/T	174.52
52516330 RI	04/26/2024	Owl Pellet Flipbook Item #: 571983	100 E 524000 410 108 000	SUPPLIES G/T	63.05
52522639 RI	04/26/2024	Petri Culture Dishes Item #: 741154	490 E 515000 410 210 026	SCIENCE	28.24
52522390 RI	04/26/2024	Carolina Screen Sieve Set - GEO9310	100 E 515000 440 215 000	TEXTBOOKS PHS	106.88
52522390 RI	04/26/2024	LaMotte Soil Texture Kit - 653182	100 E 515000 440 215 000	TEXTBOOKS PHS	274.32

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52519151 RI	04/26/2024	Carolina Screen Sieve Set - GEO9310	100 E 515000 440 215 000	TEXTBOOKS PHS	53.44
52519151 RI	04/26/2024	LaMotte Soil Texture Kit - 653182	100 E 515000 440 215 000	TEXTBOOKS PHS	182.88
52519151 RI	04/26/2024	LaMotte Soil Texture Kit Refill - 653184	100 E 515000 440 215 000	TEXTBOOKS PHS	49.96
52533370 RI	05/03/2024	Flawless Replacement Replacement Ink Pad - 211931	100 E 515000 440 215 000	TEXTBOOKS PHS	91.00
52555155 RI	05/10/2024	Perfect Solution Frog, 3 to 4" plain, pail	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	500.00
52555155 RI	05/10/2024	Perfect Solution Frog, 3 to 4" plain, pail	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	41.00
52555155 RI	05/10/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
52555155 RI	05/10/2024	Shipping	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	100.54
Vendor Total					4,364.68
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
CARVALHO, CURRIA LORANN		110 S 16TH AVE POCATELLO, ID 83201			
3/5/24	04/05/2024	REIMB FOR SUPPLIES COLOR FLASHLIGHT	274 E 512000 410 000 000	SUPPLIES	9.97
4/30/24	05/03/2024	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	35.98
5/17/24	05/24/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	4.57
5/24/24	05/31/2024	REIMB FOR PARENT ACTIVITY FUND SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	32.50
Vendor Total					83.02
CARVER, ASHLYNN ELIZABETH		381 N BURTON BURLEY, ID 83318			
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
3/1-3/29/24	04/12/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	43.20
4/1-4/30/24	05/10/2024	4/1-4/30/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	59.40
Vendor Total					240.30
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
1052348	04/12/2024	HE0001 - Band - Aid Brand Band aides. 1" x 3" box/100	100 A 115000 000 000 000	INVENTORY	5,394.00
1052596	04/26/2024	AP0013 - Construction Paper, 12" x 18". Tru-Ray. Caxton	100 A 115000 000 000 000	INVENTORY	538.50
1052596	04/26/2024	AP0016 - Construction Paper, Brown. 12" x 18" Tru-Ray. 50/pkg.	100 A 115000 000 000 000	INVENTORY	448.75
1052596	04/26/2024	AP0014 - Construction Paper, Sky Blue, Tru-Ray 12" x 18"	100 A 115000 000 000 000	INVENTORY	359.00
1052687	05/10/2024	6TH GRADE ISBN 9780133339970	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052687	05/10/2024	7TH GRADE ISBN 9780133339994	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052687	05/10/2024	8TH GRADE ISBN 9780133340006	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052686	05/10/2024	8TH GRADE ISBN 9780133340006	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
Vendor Total					8,086.50
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
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
QD11824	04/05/2024	Epson PowerLite L265F 1080p 3LCD Lamp-Free Laser Display	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,199.00
QD11824	04/05/2024	ASUS ROG Swift OLED PG27AQDM - monitor - QHD - 27" -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,672.14
QD64928	04/05/2024	ViewSonic ViewBoard IFP8650-E4 Collaboration Display	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,265.00
QD52269	04/05/2024	9112M INDIAN HILLS REPLACE CCTV CAMERA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	749.77
PD70372	04/26/2024	Cyber Acoustics CA-2014RB 2.0 Channel speaker system CDW	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	385.00
QS46015	04/26/2024	Anywhere Premium headset with mic & 3.5mm plug	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,000.00
QT20430	04/26/2024	HP P27h G4 FHD display Monitor UNSPSC 43211902	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,308.80
QT20430	04/26/2024	Quote #: 1CDNSZZ	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QT20430	04/26/2024	Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QN26057	04/26/2024	9110M INDIAN HILLS ASIX M305-PLR REFUND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-1,000.30
PT17376	04/26/2024	Samsung Galaxy Tab Active 4 Pro - tablet - Android - 64 GB -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,864.23
QK86628	04/26/2024	P5620 1.6TB - 2.5in PCIe 4.0 x4 - 3D4 - TLC -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,494.36
PT16604	04/26/2024	LG Gram 14" Ryzen 5 7530U 8GB RAM 512GB SSD Windows	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	675.24
PT16604	04/26/2024	Acer Spin 3 SP314-55N - 14" - Intel Core i5 1235U - 8 GB RAM -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	754.52
PT42882	04/26/2024	ViewSonic ViewBoard IFP7550 Collaboration Display	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	13,190.30
PT16450	04/26/2024	Tripp Lite UPS Web Management Accessory Card SNMP	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,364.52
QT93618	05/10/2024	Quote 1CDPV43	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QT93618	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	24,009.16
QT93618	05/10/2024	SD25 Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QX97343	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,790.92
QZ05181	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,263.64
QW99660	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	8,845.48
QG59846	05/10/2024	Samsung Galaxy Tab Active 4 Pro - tablet - Android - 64 GB -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
QG59846	05/10/2024	P5520 1.92TB - 2.5in PCIe 4.0 x4 - 3D4 - TLC -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,002.24
QV80707	05/10/2024	9114M STOCKS AXIS CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,189.40
QV90707	05/10/2024	9115M STOCK SHOP AXIS CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	898.62
QV93645	05/10/2024	9115M STOCK SHOP AXIS CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	364.90

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
QV93652	05/10/2024	9116M SHOP STOCKS CORNER BRACKET	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	139.76
QV90711	05/10/2024	9116M AXIS STOCK WALL MOUNT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.28
QV25578	05/10/2024	Samsun BE85C-H BEC-H series 85" LED LCD TV Crystal UHD -	243 E 519000 550 205 099	CHS EQUIPMENT IOT	31,126.48
QV25578	05/10/2024	ViewSonic ViewBoard IFP8652-2ED - 4kUHD Interactive Display	243 E 519000 550 205 099	CHS EQUIPMENT IOT	10,346.32
QV25578	05/10/2024	View Sonic View Board IFP8652 - 4K uhd Interactive Display	243 E 519000 410 205 099	CHS SUPPLIES IOT	5,173.16
QV25578	05/10/2024	SD25 - Deliver to PVTEC, see Naftz for Map placement	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QF68469	05/17/2024	NVIDIA RTX 4500 Ada Generation - RTX 4500 Ada - 24 GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,719.98
QQ97832	05/17/2024	NVIDIA RTX 4500 Ada Generation - RTX 4500 Ada - 24 GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-4,719.98
PW31784	05/17/2024	Intel Xeon Silver 4410Y / 2 GHz processor	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,981.82
RB53911	05/24/2024	Tripp Lite 1500VA 1440W UPS Smart Lithium Ion Sine Wave	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,885.48
Vendor Total					182,291.87
CECI-CANNON, CALLIE A		489 RICHLAND AVE POCATELLO, ID 83201			
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
3/5-3/29/24	04/12/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	88.26
4/2-4/30/24	05/10/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	80.64
Vendor Total					395.76
CENTER FOR THE COLLABORATIVE		1001 MARINA VILLAGE PKWY STE 110 ALAMEDA, CA 94501-1042			
INV251948	04/12/2024	SIPPS Challenge Level, 4th Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	625.00
INV251948	04/12/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	50.00
Vendor Total					675.00
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
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
EF_CHS.04052024.	04/05/2024	EF_CHS - ED FOUNDATION - CHS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.04192024.	04/19/2024	EF_CHS - ED FOUNDATION - CHS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.05032024.	05/03/2024	EF_CHS - ED FOUNDATION - CHS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.05202024.	05/20/2024	EF_CHS - ED FOUNDATION - CHS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					125.00
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
23.24-0023	04/26/2024	Hotel Room - Reddish and Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	1,357.14
23.24-0023	04/26/2024	May 10-May 14, 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
23.24-0024	04/26/2024	BPA National Advisor Registration - Reddish and Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	250.00
2023 VENDING	04/26/2024	2023 VENDING COMMISSIONS	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	9,920.00
23.24-0030	05/17/2024	FCCLA National Conference Registration - Emily Housley	243 E 519000 382 205 099	CHS TRAVEL IOT	170.00
23.24-0030	05/17/2024	Emily Housley	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
Vendor Total					27,538.11
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
3/13/24	04/05/2024	208-232-0388 753B FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.08
4/01/24	04/12/2024	208-238-3038 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	68.89
4/13/24	04/26/2024	208-232-0388 753B FMS/CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.05
5/01/24	05/10/2024	208-238-3658 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	68.89
5/13/24	05/24/2024	208-232-0388 753B FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.05
Vendor Total					1,266.38
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHANDLER, LOGAN WAYNE		3766 CARDINAL DR POCATELLO, ID 83201			
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		2040 KENNETH PL POCATELLO, ID 83201			
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		1169 MEADOWBROOK POCATELLO, ID 83201			
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
3/6-3/15/24	03/29/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	34.56
3/26-4/17/24	04/26/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	31.44
4/18-5/8/24	05/17/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	45.96
Vendor Total					171.18
CHRISTENSEN, MARIAH ELIZABETH		1500 VENTURE WAY APT 15105 POCATELLO, ID 83201			
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
LES0005520	04/19/2024	MAINT FEES DUE-FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005559	05/10/2024	MAINT FEES DUE FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					10,165.00
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
5948	04/19/2024	9953M TYHEE WINDOW SCREENS & REPAIRED	100 E 664000 481 530 000	EQUIPMENT REPAIR	580.00
Vendor Total					1,282.00
CITY OF IDAHO FALLS		PO Box 50220 IDAHO FALLS, ID 83405			
5/31/24	05/31/2024	FIELD TRIP AFTER SCHOOL PROGRAM	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	508.50
Vendor Total					508.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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
3/29/24	04/05/2024	TRASH PICK UP AT GATEWAY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
3/28/2024	04/05/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,750.67
3/28/2024	04/05/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	652.74
3/28/2024	04/05/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,187.59
3/28/2024	04/05/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	76.77

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
4/8/2024	04/19/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,509.88
4/8/2024	04/19/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	768.44
4/8/2024	04/19/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	968.65
4/8/2024	04/19/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,068.66
4/8/2024	04/19/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,481.65
4/8/2024	04/19/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
4/8/2024	04/19/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,439.22
4/8/2024	04/19/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
4/8/2024	04/19/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	857.52
4/15/2024	04/26/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	544.32
4/15/2024	04/26/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	77.34
4/15/2024	04/26/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,022.39
4/15/2024	04/26/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	686.11
4/15/2024	04/26/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	722.79
4/15/2024	04/26/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	477.87
4/15/2024	04/26/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	888.83
4/15/2024	04/26/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	155.07
4/15/2024	04/26/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	528.01
4/15/2024	04/26/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	530.75
4/19/24	04/26/2024	HEAD START MONTHLY RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	25.63
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	28.28
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	26.64
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,261.88
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	25.44
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	491.92
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	130.87
4/19/2024	04/26/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,228.31
4/19/2024	04/26/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	207.91
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,718.19
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	386.29
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	39.54
4/19/2024	04/26/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	772.01
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	25.62
4/19/2024	04/26/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	41.50
4/19/2024	04/26/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	774.87
2/22/24	04/26/2024	TRASH PICKUP GATEWAY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
4/26/2024	05/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,767.96
4/26/2024	05/03/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	669.41
4/26/2024	05/03/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,100.29
4/26/2024	05/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	66.89
5/5/2024	05/17/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,548.87
5/5/2024	05/17/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	755.38
5/5/2024	05/17/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	961.24
5/5/2024	05/17/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,044.84
5/5/2024	05/17/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,506.35
5/5/2024	05/17/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
5/5/2024	05/17/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,345.75
5/5/2024	05/17/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
5/5/2024	05/17/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	857.52

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
5/15/2024	05/24/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	561.61
5/15/2024	05/24/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	79.81
5/15/2024	05/24/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,085.94
5/15/2024	05/24/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	813.15
5/15/2024	05/24/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	747.49
5/15/2024	05/24/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	482.07
5/15/2024	05/24/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	916.00
5/15/2024	05/24/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	157.54
5/15/2024	05/24/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	602.86
5/15/2024	05/24/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	555.45
5/13/24	05/24/2024	UTILITIES WATER PHS HALLIWELL PARK	100 E 661000 336 210 000	WATER/SEWER HHS	99.23
5/22/24	05/24/2024	COMMERCIAL RECYCLING 4/30/24-5/31/24	274 E 621000 391 000 000	PROF DUES & FEES	11.78
5/15/24	05/31/2024	GATEWAY RECYCLING 4/30/24-5/31/24	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	22.44
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	694.90
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.16
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,522.60
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	13.32
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	541.32
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	124.02
5/21/2024	05/31/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	2,186.51
5/21/2024	05/31/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	230.14
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,090.39
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	413.46
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	42.01
5/21/2024	05/31/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	814.00
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	28.09
5/21/2024	05/31/2024	UTILITIES WATER TECH SERV CENTER/WASTE REMOVAL	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	188.86
5/21/2024	05/31/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	797.10
5/21/2024	05/31/2024	UTILITIES WATER TECH SERV CENTER/WASTE REMOVAL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	234.64
Vendor Total					164,843.97

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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
99205	04/19/2024	CROSSING GUARDS 3/1-3/31/24	100 E 667000 386 010 000	CROSSING GUARDS	5,935.68
99642	05/31/2024	CROSSING GUARDS 4/1-4/30/24	100 E 667000 386 010 000	CROSSING GUARDS	9,163.44
Vendor Total					41,939.92
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
7004114	04/26/2024	9470M - LOWER SHOP/ 2- TURF TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	468.70
7004146	05/03/2024	9472M - LOWER SHOP/TRAILER TIRE ST 205/75R 15 TIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.81
7005000	06/06/2024	10350M - LOWER SHOP/TIRE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.50
Vendor Total					776.23

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CLAY KING		125 BEN ABI RD SPARTANBURG, SC 29307			
10503	04/19/2024	HA-11 Round Ceramic Full Shelf 26 in	100 E 515000 410 215 003	SUPPLIES PHS ART	144.00
10503	04/19/2024	HA-12 Round Ceramic Half Shelf 25.5 on	100 E 515000 410 215 003	SUPPLIES PHS ART	64.00
10503	04/19/2024	SWB02 Steel Feather Brush - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	17.91
10503	04/19/2024	FTK Fetting Knife - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	26.71
10503	04/19/2024	RK02 Soft Bule Rib LG - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	53.82
10503	04/19/2024	SWB02 Steel Feather Brush - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	17.91
10503	04/19/2024	FTK Fetting Knife - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	26.91
10503	04/19/2024	DIT01 Dipping Tongs	100 E 515000 410 215 003	SUPPLIES PHS ART	21.90
10503	04/19/2024	HN5035 Ceramic Etching Needles - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	38.92
10503	04/19/2024	Rectangular Sponge	100 E 515000 410 215 003	SUPPLIES PHS ART	18.90
10503	04/19/2024	Basic Potters Sponge Bag of 50	100 E 515000 410 215 003	SUPPLIES PHS ART	51.90
10503	04/19/2024	Xiem Attachable Letters Stamp Set 36 pcs Lowercase ALSSIL	100 E 515000 410 215 003	SUPPLIES PHS ART	21.56
10503	04/19/2024	Xiem Flexible Ruler 16 inch	100 E 515000 410 215 003	SUPPLIES PHS ART	10.95
10503	04/19/2024	Shipping - \$102.59	100 E 515000 410 215 003	SUPPLIES PHS ART	102.59
Vendor Total					617.98
CLEMENTS, ASHLI ROSE		343 LA VALLE STRADA POCATELLO, ID 83201			
5/21/24	05/31/2024	CREDIT REIMB FOR BUILDING LEADERSHIP TEAM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
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
67227	04/19/2024	7423M TYHEE INSTALL GENERATOR MONITORING	420 E 664000 540 114 000	REMODELING	6,573.00
670004	04/26/2024	INVOICE # 67004 - 4/9/2024 - HIGHLAND HIGH SCHOOL -	490 E 664000 310 210 000	PURCHASED SERVICES	11,722.97
67406	05/10/2024	NSB - DCD05-D-BB-LED-A - 2 @ \$349.20 EACH = \$698.40 -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	9,235.60
8001-24	05/31/2024	SSS ANNUAL AGREEMENT (5/2/24-4/30/25)	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	10,574.00
Vendor Total					41,398.51
COGNIA INC		PO Box 746805 ATLANTA, GA 30374-6805			
00172412	05/03/2024	NEW HORIZON HS US MEMBERSHIP	100 E 515000 319 122 000	ACCREDITATION -SEC.	1,200.00
00172433	05/03/2024	CHS, HHS, PHS, US MEMBERSHIP FEE	100 E 515000 319 122 000	ACCREDITATION -SEC.	3,600.00
Vendor Total					4,800.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COLLEGE BOARD		PO Box 30171 NEW YORK, NY 10087-0171			
P2321730023	04/19/2024	PSAT 11TH GRADE TESTING REMAINING	100 E 515000 186 108 000	SBAC TEST PROCTORS	535.80
Vendor Total					535.80
COLLINS, CHASE TANNER		26 MAR VISTA DR POCATELLO, ID 83204			
4/11/24	04/19/2024	REIMB FOR TRAINING 4/10/24 ONLINE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	427.00
Vendor Total					427.00
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
5946-1017486	04/05/2024	9367M VAN #22 STOCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	273.00
5946-1018095	04/19/2024	9839M HMS BLEACHER AMPS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	46.44
5946-1018429	05/10/2024	10105M IMS EXIT SIGNS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	447.00
Vendor Total					1,444.53
COLUMBIA TECHNICAL SERVICES		PO Box 1027 MIDDLETON, ID 83644			
CT 24-90-07	04/12/2024	09991M AMS NESHAP INSPECTION	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	150.00
Vendor Total					150.00
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
08-330552	02/23/2024	1582C - TIRES & INSTALLATION	100 E 623000 481 106 000	EQUIPMENT REPAIR	685.04

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
330897	03/15/2024	9548M SHOP TRUCK 15 TIRE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.75
08-330700	03/15/2024	28541T NEW TIRES STEER 79	100 E 681000 429 510 000	TIRES	996.90
331117	03/29/2024	9198M SHOP TRAILER E73 TIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.38
331292	04/05/2024	9851M SHOP TRAILER PM E34	100 E 665000 410 530 000	SUPPLIES GROUNDS	414.57
08-331061	04/05/2024	28568T UNIT #48 NEW TIRES	100 E 681000 429 510 000	TIRES	832.40
08-328637	04/05/2024	28572T FLAT REPAIR #52	100 E 681000 429 510 000	TIRES	43.50
08-331833	04/26/2024	09995M SHOP TRUCK 72 REPAIR/ALIGNMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	681.51
08-331829	04/26/2024	28591T FLAT REPAIR #17	100 E 681000 429 510 000	TIRES	67.00
08-332036	04/26/2024	WHEEL BALANCE LIGHT TRUCK PASSENGER/LT STEM/	274 E 683000 327 000 000	MAINT LEASED VEHICLES	442.63
08-332366	05/03/2024	28604T NEW TIRE #44	100 E 681000 429 510 000	TIRES	852.93
08-332002	05/03/2024	28604T NEW TIRE #59	100 E 681000 429 510 000	TIRES	861.40
08-332373	05/03/2024	28605T NEW TIRES #74	100 E 681000 429 510 000	TIRES	432.63
332404	05/10/2024	9578M SHOP NEW FRONT TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	328.44
08-332730	05/17/2024	28616T REPAIR BUS #22	100 E 681000 429 510 000	TIRES	1,318.65
08-332932	05/17/2024	28616T REPAIR BUS 58	100 E 681000 429 510 000	TIRES	1,318.38
08-332929	05/24/2024	28631T NEW TIRE #40	100 E 681000 429 510 000	TIRES	1,138.76
08-333174	05/24/2024	28631T NEW TIRE #54	100 E 681000 429 510 000	TIRES	1,138.76
08-333188	05/24/2024	28631T NEW TIRES #04	100 E 681000 429 510 000	TIRES	891.40
Vendor Total					27,217.71
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
4/5/24	04/19/2024	SCHOOL BASED MEDICAID SER MARCH 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	38,496.37
5/10/24	05/17/2024	SCHOOL-BASED MEDICAID SER APRIL 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	65,558.53
Vendor Total					241,312.34
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
184756	05/17/2024	GEFORCE RTX 4070 12GB GRAPHICS/INTEL CORE/INTEL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,304.97
183879	05/24/2024	32 GB FLASH DRIVE TECT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	80.90

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
183918	05/24/2024	2.5 HARD DRIVE BRACKET/EPSON ST-M1000 PRINTER/ 4	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,071.50
183919	05/24/2024	2 TB SSD HARD DRIVE CRUCIAL MX 500	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	539.96
184112	05/24/2024	THERMALTAKE 1350 WATT POWER GOLD & BRONZE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	413.97
184703	05/24/2024	INTEL CORE 16 CORE 24 THREAD/GEFORCE RTX 4070	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,877.31
184704	05/24/2024	NOCTUA CPU COOLER/ASUS PRIME/16 GB RAM	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,463.32
184851	05/24/2024	SLIM PORTABLE DVD WRITER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	71.98
184864	05/24/2024	MINI DISPLAYPORT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	269.70
Vendor Total					9,776.38
COMPUTERS FOR KIDS INC.		8540 W ELISA ST BOISE, ID 83709			
4/2/24	04/05/2024	SHIPPING COST FOR COMPUTERS FOR KIDS	251 E 512000 415 000 000	SUPPLIES - HOMELESS	50.00
Vendor Total					50.00
CONCORD THEATRICALS CORP		PO Box 22824 C/O JPM-CHASE NEW YORK, NY 10087-2824			
10975823	04/26/2024	BIG BAD MOUSE	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	12.95
10975823	04/26/2024	I'LL LEAVE IT TO YOU	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	12.95
10975823	04/26/2024	PUFFS (TWO ACT EDITION)	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	9.95
10975823	04/26/2024	WILDEST DREAMS	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	12.95
10975823	04/26/2024	Shipping	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	8.70
Vendor Total					57.50
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
IN-993115-24	04/12/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	32,794.55
IN-022217-24	05/03/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	29,859.72
IN-050149-24	05/17/2024	GASOLINE/DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	29,961.79
IN-076930-24	05/31/2024	GASOHOL & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	27,559.32
Vendor Total					245,883.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CONSCIOUS DISCIPLINE.COM		PO Box 622407 OVIEDO, FL 32762			
1854805	04/19/2024	Brain Smart Choice Cubes, Conflict Resolution Time Machine	274 E 512000 410 000 000	SUPPLIES	745.20
1874463	05/24/2024	The NEW Conscious Discipline Book - Expanded & Updated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,209.00
1874463	05/24/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	181.35
Vendor Total					2,135.55
CONTRERAS, JENNIFER		903 DELL RD POCATELLO, ID 83202			
5/7/24	05/10/2024	REIMB FOR SUPPLIES FOR STRATEGIES CLASS	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	75.78
Vendor Total					75.78
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
146146	04/05/2024	9285M GATE CITY ACTUATOR ISSUES	100 E 664000 481 530 000	EQUIPMENT REPAIR	945.00
Vendor Total					1,560.00
COOK, ELIZABETH D		530 COCHISE ST POCATELLO, ID 83204			
10/11-1/23/24	02/09/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	141.72
1/31-4/15/24	04/26/2024	MILEAGE	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	141.36
Vendor Total					283.08
COOPER, KATHRYN J		4646 PONDEROSA CHUBBUCK, ID 83202			
3/15/24	03/29/2024	REIMB FOR BOOKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	178.94
5/01/24	05/03/2024	2023 I-STEM: STEP UP TO STEM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
5/01/24	05/03/2024	CREDIT REIMB DYSLEXIA & READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	55.00
Vendor Total					408.94
CORRINGTON, JEFFREY LANCE		4627 SAWTOOTH ST CHUBBUCK, ID 83202-2636			
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
CORRINGTON, KELLY DOUGLAS		4846 SABRINA DR POCATELLO, ID 83201			
4/11/24	04/19/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	64.00
Vendor Total					64.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COSE, AMBER DIANE		762 BRYAN POCATELLO, ID 83201			
3/1/24	03/08/2024	TAC SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.59
5/10/24	05/17/2024	REIMB FOR TEACHER APPRECIATION LUNCH	243 E 519000 410 205 099	CHS SUPPLIES IOT	127.80
Vendor Total					203.39
COUNCIL FOR EXCEPTIONAL CHILDREN		PO Box 79026 BALTIMORE, MD 21279-0026			
24-1328244	05/24/2024	PROFESSIONAL MEMBERSHIP COUNCIL OF	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	275.00
Vendor Total					275.00
COUNTER STRIKE SUPPLY COMPANY		441 YELLOWSTONE AVE STE 160 POCATELLO, ID 83201			
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
#3-2024	04/05/2024	CART SERVICE MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	5,256.00
4-2024	05/03/2024	CAPTIONING SERVICES 4/1-4/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	7,830.00
Vendor Total					27,486.00
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
6523J00009618	04/05/2024	Hotel rooms and for IATSA Conference for YDC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	990.00
6523J00009618	04/05/2024	Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	30.00
6523J00009618	04/05/2024	Hotel rooms and for IATSA Conference for YDC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	-990.00
6523J00009618	04/05/2024	Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	-30.00
6523J00009618	04/19/2024	Hotel rooms and for IATSA Conference for YDC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	495.00
Vendor Total					1,020.00
COVERT, PATRICIA A		654 S MAIN ST POCATELLO, ID 83204			
5/14/24	05/17/2024	SPIRIT CHARMS	246 E 621000 410 000 000	SUPPLIES	135.00
Vendor Total					135.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COVEY, DAVID LEE		544 PHEASANT RIDGE DR APT A CHUBBUCK, ID 83202			
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	336.55
Vendor Total					336.55
CRAIGMILES, RIAN ASHLEY		1136 S 2ND AVE UNIT A POCATELLO, ID 83201			
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
4/03/24	04/12/2024	REIMB FOR PURCHASE OF SNACKS AT COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.07
4/30/24	05/03/2024	REIMB FOR SNACKS PURCHASED AT COSTCO 4/28/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.67
5/21/24	05/24/2024	REIMB FOR SNACKS PURCHASED AT COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.83
Vendor Total					238.08
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
CRUMP, MARGO D		13031 N BILLY LN POCATELLO, ID 83202			
5/23/24	05/31/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	19.26
Vendor Total					19.26
CSESCO INC		PO Box 540417 NORTH SALT LAKE, UT 84054			
I037356	05/17/2024	ENVIRONMENTAL FEE/GAUGE ASSEMBLY/FILL CAP/TECH	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,369.05
Vendor Total					1,369.05
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
595X02482608	04/12/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02526503	05/24/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	39.90
595X02507602	05/24/2024	9813M STOCK HARD WATER TEST KIT	100 E 664000 471 530 000	BUILDING REPAIRS	39.50
595X02515506	05/31/2024	10260M CENTURY EXCHANGE TANK	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					1,007.42

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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		107 W SIPHON RD APT C CHUBBUCK, ID 83202			
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		217 BALLARD RD POCATELLO, ID 83202			
10/5-10/7/23	02/16/2024	TRAVEL EXPENSE-BOISE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	177.54
Vendor Total					177.54
DAKTRONICS, INC.		PO Box 737640 DALLAS, TX 75373-7640			
7082613	05/03/2024	SPORTS PRODUCT CONTROLLER/ALL SPORT 160R6 120V	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	740.00
Vendor Total					740.00
DARE, JENNY		328 N LINCOLN POCATELLO, ID 83204			
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
15602	04/05/2024	28570T WINDSHIELD INSTALL BUS #6	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	800.00
15512	04/05/2024	28570T WINDSHIELD INSTALL BUS #56	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	800.00
15594	04/05/2024	28570T BUS #48 INSTALL WINDSHIELD	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,100.00
15610	04/05/2024	9792M SHOP VEHICLE #78	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	428.89
Vendor Total					4,801.89
DAVIE, MALLERY JUNE		1690 AMMON ST POCATELLO, ID 83201			
1/1/24	02/09/2024	REIMB FOR PIZZA REWARD FOR KINPORT	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	13.58
3/28/24	04/05/2024	REIMB FOR REWARD	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	13.36
4/24/24	05/03/2024	INCENTIVE FOR TURNING POINT	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	38.75
Vendor Total					65.69
DAVIE, MARK WILLIAM		604 DOUBLE EAGLE POCATELLO, ID 83204			
2/1/24	02/09/2024	LUNCH REIMB TRIP 11020 1/25/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIE, MARK WILLIAM		604 DOUBLE EAGLE POCATELLO, ID 83204			
3/1/24	03/08/2024	REIMB LUNCH TRIP #11067 2/22/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
5/1/24	05/03/2024	LUNCH REIMB TRIP #11353 4/24/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					51.15
DAVIS, AMANDA BLANCHE		496 ROOSEVELT POCATELLO, ID 83201			
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
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IPSU 2024	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	336.55
11/9-4/16/24	04/26/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	470.94
Vendor Total					943.34
DAVIS, CHAD		1356 JENSEN ST POCATELLO, ID 83201			
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
DAVIS, HOLLIE ELISE		5157 WHITAKER RD CHUBBUCK, ID 83202			
5/9/24	05/31/2024	REIMB FOR SLPA LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	115.00
Vendor Total					115.00
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
INV817955	04/05/2024	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV817777	04/12/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV818854	05/03/2024	10055M RADIOS MONTHLY SERVICE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV818866	05/03/2024	MONTHLY RECURRING SYSTEMS BILLING	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
822092	05/03/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV817953	05/10/2024	10064M SHOP AIRTIME FOR RADIOS MONTHLY CHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV826126	05/31/2024	BILLING MONTHLY AIR TIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV826065	05/31/2024	HEADSTART MONTHLY AIRTIME -RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
Vendor Total					6,939.75
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
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
573814A	05/17/2024	STAV33B 25-33 in Adjustable height Stool w vinyl padded seat	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,782.50
573814A	05/17/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	701.52
573814A	05/17/2024	SD25 - Deliver to PVTEC - Vet Tech	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
573814A	05/17/2024	Quote 57381A	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					6,430.37
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
000021	05/24/2024	GATE CITY ADMISSION FOR 361 KIDS	242 E 512000 410 427 230	GATE CITY FIELD TRIPS	1,444.00
Vendor Total					1,644.00
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		9798 W GIBSON JACK RD POCATELLO, ID 83204			
1/31/24	02/02/2024	REIMB FOR SUPPLIES	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	918.04

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DELONAS, LISA EVALYN		9798 W GIBSON JACK RD POCATELLO, ID 83204			
3/13/24	03/29/2024	REIMB FOR SUPPLIES FROM COSTCO	100 E 515000 410 215 019	SUPPLIES PHS MATH	184.95
4/3/24	04/05/2024	REIMB FOR ART SUPPLIES	100 E 515000 410 215 003	SUPPLIES PHS ART	65.34
4/3/24	04/05/2024	REIMB FOR ART SUPPLIES	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	192.24
4/15/24	04/19/2024	REIMB FOR SUPPLIES	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	785.52
4/15/24	04/19/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	20.02
4/15/24	04/19/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	45.32
Vendor Total					2,211.43
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
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	TENDROY - LIBRARY BOOKS	11.96
7444100	03/29/2024	LT GREEN LABELS 1" X 1 1/2" 500/ROLL	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	11.96
7444100	03/29/2024	PURPLE LABELS 1" X 1 1/2" 500/ROLL	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	11.96
7444100	03/29/2024	CLEAR GLOSSY LABEL PROTECTORS 1 1/2" X 4" 250/ROLL	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	73.76
7444100	03/29/2024	VISTAFOIL LAMINATE 4-MIL GLOSSY 9" X 400"	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	141.18
7444100	03/29/2024	VISTAFOIL LAMINATE 4-MIL GLOSS 18" X 400"	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	46.71
7430990	03/29/2024	Library Supplies	100 E 622000 430 419 000	LIBRARY BOOKS EDA	390.19
7461362	04/12/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 235 000	LIBRARY BOOKS IMS	72.12
7461362	04/12/2024	Subject Classification Label Spanish/Espanol 100/Roll	100 E 622000 430 235 000	LIBRARY BOOKS IMS	3.76
7461362	04/12/2024	Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll	100 E 622000 430 235 000	LIBRARY BOOKS IMS	32.29
7461362	04/12/2024	Have Book Will Travel Die Cut BkMarks 2"x6" 6 Design 200/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
7461362	04/12/2024	Hipster Pattern Bookmarks Set 2 2"x6" 4 Designs 200/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
7461362	04/12/2024	Multi Purpose Folding Easel 4-3/4"H x 3-3/4"W White	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.21
7461362	04/12/2024	Large Folding Wire Easel 9-1/4"H x 3-3/4"W Black	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.91
7461362	04/12/2024	Acrylic Bookmark Dispenser Holds 600 Bookmarks	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.85
7461362	04/12/2024	Pineapple Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.36
7461362	04/12/2024	I Love Reading Books Bookmark 2"H x 6"W 2 Designs 200/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
7468041	04/26/2024	STORAGE TUBS	100 E 622000 430 475 000	LIBRARY BOOKS WIL	1,061.28
7468041	04/26/2024	SHIPPING	100 E 622000 430 475 000	LIBRARY BOOKS WIL	221.18
7453779	04/26/2024	Paper Hinge Tape 1"W x 60 Yards (CHU)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.60
7453779	04/26/2024	Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	49.19
7453779	04/26/2024	Post-it Super Sticky Pop-ups Refill Bright 3" x 3" 10/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.47
7453779	04/26/2024	Scotch 845 Book Tape 2" x 15 Yards (TYHEE)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	8.44

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7453780	04/26/2024	Demco Flare Genre Labels Sports 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.02
7453780	04/26/2024	Subject Classification Labels Animals (Lion, etc) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7453780	04/26/2024	Demco® Book And DVD Displays And Supports	100 E 622000 430 215 000	LIBRARY BOOKS PHS	90.10
7453763	04/26/2024	BOOK TAPE-AMS	100 E 622000 430 220 000	LIBRARY BOOKS AMS	50.63
7468707	04/26/2024	8" Gatorfoam Signage Letter 7-9"W x 1"D	100 E 622000 430 215 000	LIBRARY BOOKS PHS	214.83
7468707	04/26/2024	Book Display/Support Black	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.04
7468707	04/26/2024	SHIPPING	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.09
7451298	05/10/2024	Thermal Transfer Label Poly 1"H x 2"W 2530 Roll White	100 E 622000 430 215 000	LIBRARY BOOKS PHS	237.80
7451298	05/10/2024	Peach Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.36
7451298	05/10/2024	Cinnamon Roll Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Vanilla Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Nachos Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Endangered Animals Die-Cut Bookmarks 6 Designs 200/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.30
7451298	05/10/2024	Plastic Roll Lbl Dispenser w/ Dividers6-11/16x10-1/2x7-11/16	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.95
7451298	05/10/2024	Acrylic Bookmark Dispenser Holds 600 Bookmarks	100 E 622000 430 215 000	LIBRARY BOOKS PHS	36.08
7451298	05/10/2024	Pineapple Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Non-Glare Label Protectors 1"H x 3"W 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	52.62
7451298	05/10/2024	3/4" Color-Coding Dot Labels Red 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.40
7451298	05/10/2024	3/4" Multi-striped Dots Blue 1000/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.69
7451298	05/10/2024	3/4" Multi-striped Dots Green 1000/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.69
7451298	05/10/2024	3/4" Multi-striped Dots Red 1000/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.69
7451298	05/10/2024	Shipping	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.05
7443854	05/10/2024	VISTAFOIL LAMINATE 9" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	30.82
7443854	05/10/2024	VISTAFOIL LAMINATE 10" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	36.32
7443854	05/10/2024	VISTAFOIL LAMINATE 12" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	25.90
7443854	05/10/2024	VISTAFOIL LAMINATE 14" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	47.05
				Vendor Total	4,939.19
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
74228	01/12/2024	9248M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	864.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
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
74517	04/19/2024	10050M STORAGE CONTAINERS/RENT	420 E 664000 540 122 000	REMODELING	640.00
74516	04/19/2024	10050M STORAGE CONTAINERS/RENT	420 E 664000 540 122 000	REMODELING	160.00
74611	05/24/2024	10256M CONTAINER RENTAL	420 E 664000 540 122 000	REMODELING	160.00
74612	05/24/2024	10256M CONTAINER RENTAL	420 E 664000 540 122 000	REMODELING	640.00
96795	05/31/2024	10268M FUEL & SHED -RELOCATE SHED	420 E 664000 540 122 000	REMODELING	275.00
				Vendor Total	5,940.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR1275793	04/12/2024	Century HS	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	203.09
AR1275793	04/12/2024	Pocatello HS	100 E 515000 410 205 022	SUPPLIES CHS PE	203.09
AR1275793	04/12/2024	Pocatello HS	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	203.08
AR1275793	04/12/2024	Pocatello HS	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	289.00
AR1275793	04/12/2024	Highland HS	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	956.83
AR1275793	04/12/2024	New Horizon Center	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	220.40
AR1275793	04/12/2024	Alameda MS	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	412.09
AR1275793	04/12/2024	Franklin MS	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	524.11
AR1275793	04/12/2024	Hawthorne MS	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	501.75
AR1275793	04/12/2024	Hawthorne MS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.40
AR1275793	04/12/2024	Irving MS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	552.24
AR1275793	04/12/2024	Chubbuck Elem	100 E 512000 410 415 000	SUPPLIES CHU	497.69
AR1275793	04/12/2024	Edahow Elem	100 E 512000 410 419 000	SUPPLIES EDA	378.30
AR1275793	04/12/2024	Ellis Elem	100 E 512000 410 423 000	SUPPLIES ELL	497.44
AR1275793	04/12/2024	Gate City Elem	100 E 512000 410 427 000	SUPPLIES GAT	516.12
AR1275793	04/12/2024	Prof Dev Teachers (formerly GateWay	100 E 512000 410 107 406	L.E.P. SUPPLIES	10.92
AR1275793	04/12/2024	Greenacres Elem	100 E 512000 410 431 000	SUPPLIES GRE	402.30
AR1275793	04/12/2024	Indian Hills Elem	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	570.55
AR1275793	04/12/2024	Jefferson Elem	100 E 512000 410 439 000	SUPPLIES JEF	458.73
AR1275793	04/12/2024	Lewis & Clark Elem	100 E 512000 410 443 000	SUPPLIES LEW	164.06
AR1275793	04/12/2024	Lincoln Elem - Jennifer R	100 E 512000 410 447 000	SUPPLIES LIN	103.94
AR1275793	04/12/2024	Head Start - Jennifer H	274 E 512000 410 000 000	SUPPLIES	56.93
AR1275793	04/12/2024	Syringa Elem	100 E 512000 410 455 000	SUPPLIES SYR	206.08
AR1275793	04/12/2024	Tendoy Elem	100 E 512000 410 459 000	SUPPLIES TEN	299.73
AR1275793	04/12/2024	Title I (located at HMS Annex)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	9.43
AR1275793	04/12/2024	Tyhee	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	279.36
AR1275793	04/12/2024	Washington Elem	100 E 512000 410 467 000	SUPPLIES WAS	244.51
AR1275793	04/12/2024	Washington Elem - Gate Teachers	100 E 524000 410 108 000	SUPPLIES G/T	9.22
AR1275793	04/12/2024	Wilcox Elem	100 E 512000 410 475 000	SUPPLIES WIL	110.10
AR1275793	04/12/2024	M & O	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	247.66
AR1275793	04/12/2024	Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	191.68

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR1275793	04/12/2024	Ed Center - Acctg	610 E 655000 310 000 000	PROF/TECH SERVICES	410.04
C-CM-67149-VOS	04/19/2024	CREDIT FOR PO NUMBER 2400329 RETURNED MONITOR	420 E 663000 540 105 000	REMODELING	-598.00
C-AR1245238-VOS	04/19/2024	LLR84374 NESTING CHAIRS BLACK	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,674.40
C-AR1245238-VOS	04/19/2024	8FT RECTANGULAR TABLE TOP GREY ELM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	651.70
C-AR1245238-VOS	04/19/2024	LEGS GRAY ELM LLRPLB24HGE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	598.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11106603	04/19/2024	Century HS	100 E 515000 410 205 022	SUPPLIES CHS PE	397.97
AR11106603	04/19/2024	Century HS	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	397.96
AR11106603	04/19/2024	Pocatello HS	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	107.07
AR11106603	04/19/2024	Highland HS	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	778.06
AR11106603	04/19/2024	New Horizon Center	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	90.76
AR11106603	04/19/2024	Alameda MS	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	438.77
AR11106603	04/19/2024	Franklin MS	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	445.60
AR11106603	04/19/2024	Hawthorne MS	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	506.41
AR11106603	04/19/2024	Hawthorne MS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.65
AR11106603	04/19/2024	Irving MS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	585.00
AR11106603	04/19/2024	Chubbuck Elem	100 E 512000 410 415 000	SUPPLIES CHU	523.82
AR11106603	04/19/2024	Edahow Elem	100 E 512000 410 419 000	SUPPLIES EDA	425.53
AR11106603	04/19/2024	Ellis Elem	100 E 512000 410 423 000	SUPPLIES ELL	412.55
AR11106603	04/19/2024	Gate City Elem	100 E 512000 410 427 000	SUPPLIES GAT	422.94
AR11106603	04/19/2024	EL Staff HMS Rm 308	100 E 512000 410 107 406	L.E.P. SUPPLIES	24.24
AR11106603	04/19/2024	Greenacres Elem	100 E 512000 410 431 000	SUPPLIES GRE	345.69
AR11106603	04/19/2024	Indian Hills Elem	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	223.49
AR11106603	04/19/2024	Jefferson Elem	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	313.44
AR11106603	04/19/2024	Lewis & Clark Elem	100 E 512000 410 443 000	SUPPLIES LEW	155.99
AR11106603	04/19/2024	Lincoln Elem - Jennifer R	100 E 512000 410 447 000	SUPPLIES LIN	80.94
AR11106603	04/19/2024	Head Start - Jennifer H	274 E 512000 410 000 000	SUPPLIES	28.18
AR11106603	04/19/2024	Syringa Elem	100 E 512000 410 455 000	SUPPLIES SYR	184.36
AR11106603	04/19/2024	Tendoy Elem	100 E 512000 410 459 000	SUPPLIES TEN	262.28
AR11106603	04/19/2024	Tyhee	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	303.02
AR11106603	04/19/2024	Washington Elem	100 E 512000 410 467 000	SUPPLIES WAS	234.47
AR11106603	04/19/2024	Washington Elem - Gate Teachers	100 E 524000 410 108 000	SUPPLIES G/T	4.32
AR11106603	04/19/2024	Wilcox Elem	100 E 512000 410 475 000	SUPPLIES WIL	729.30
AR11106603	04/19/2024	M & O	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	143.92
AR11106603	04/19/2024	Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	185.87
AR11106603	04/19/2024	Ed Center - Acctg	610 E 655000 310 000 000	PROF/TECH SERVICES	454.75
AR11023124	04/26/2024	BLACK, CYAN, YELLOW, AND MAGENTA TONER (PICKED	100 E 622000 430 205 000	LIBRARY BOOKS CHS	552.24

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR1265539	04/26/2024	HP 414 laser printer cartridge	100 E 512000 410 427 000	SUPPLIES GAT	190.00
AR1265539	04/26/2024	131A Black ink cartridge	100 E 512000 410 427 000	SUPPLIES GAT	92.00
AR11111137	05/10/2024	ITEM # TL-30-29-CA-BK	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	2,686.50
AR11048207	05/10/2024	ITEM # LLR16201	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	1,417.50
AR11048207	05/10/2024	ITEM # LLR41846	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	6,993.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11339093	05/31/2024	Century HS	100 E 515000 410 205 022	SUPPLIES CHS PE	441.44
AR11339093	05/31/2024	Pocatello HS	100 E 515000 410 215 022	SUPPLIES PHS PE	83.34
AR11339093	05/31/2024	Highland HS	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	864.53
AR11339093	05/31/2024	New Horizon Center	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	259.90
AR11339093	05/31/2024	Alameda MS	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	212.06
AR11339093	05/31/2024	Franklin MS	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	311.98
AR11339093	05/31/2024	Hawthorne MS	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	330.55
AR11339093	05/31/2024	Hawthorne MS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.49
AR11339093	05/31/2024	Irving MS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	504.14
AR11339093	05/31/2024	Chubbuck Elem	100 E 512000 410 415 000	SUPPLIES CHU	428.02
AR11339093	05/31/2024	Edahow Elem	100 E 512000 410 419 000	SUPPLIES EDA	268.65
AR11339093	05/31/2024	Ellis Elem	100 E 512000 410 423 000	SUPPLIES ELL	348.24
AR11339093	05/31/2024	Gate City Elem	100 E 512000 410 427 000	SUPPLIES GAT	380.71
AR11339093	05/31/2024	EL Staff HMS Rm 308	100 E 512000 410 107 406	L.E.P. SUPPLIES	14.66
AR11339093	05/31/2024	Greenacres Elem	100 E 512000 410 431 000	SUPPLIES GRE	305.96
AR11339093	05/31/2024	Indian Hills Elem	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	273.39
AR11339093	05/31/2024	Jefferson Elem	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	300.49
AR11339093	05/31/2024	Lewis & Clark Elem	100 E 512000 410 443 000	SUPPLIES LEW	89.95
AR11339093	05/31/2024	Lincoln Elem - Jennifer R	100 E 512000 410 447 000	SUPPLIES LIN	66.83
AR11339093	05/31/2024	Head Start - Jennifer H	274 E 512000 410 000 000	SUPPLIES	32.39
AR11339093	05/31/2024	Syringa Elem	100 E 512000 410 455 000	SUPPLIES SYR	105.75
AR11339093	05/31/2024	Tendoy Elem	100 E 512000 410 459 000	SUPPLIES TEN	232.23
AR11339093	05/31/2024	Tyhee	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	266.07
AR11339093	05/31/2024	Washington Elem	100 E 512000 410 467 000	SUPPLIES WAS	202.69
AR11339093	05/31/2024	Washington Elem - Gate Teachers	100 E 524000 410 108 000	SUPPLIES G/T	7.76
AR11339093	05/31/2024	Wilcox Elem	100 E 512000 410 475 000	SUPPLIES WIL	67.85
AR11339093	05/31/2024	M & O	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	135.15
AR11339093	05/31/2024	Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	181.34
AR11339093	05/31/2024	Ed Center - Acctg	610 E 655000 310 000 000	PROF/TECH SERVICES	263.13
Vendor Total					40,197.25

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DHARMA TRADING COMPANY		1805 S MCDOWELL BOULEVARD EXT PETALUMA, CA 94954			
2856399	04/12/2024	Jacquard SolarFast Film - 8.5" x 11"	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	28.50
2856399	04/12/2024	Jacquard Potassium Ferricyanide	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	58.75
2856399	04/12/2024	Jacquard Ferric Ammonium Citrate	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	142.50
2856399	04/12/2024	Big Beach Bag	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	61.75
2856399	04/12/2024	Congress Bag	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	29.37
2856399	04/12/2024	Cotton Banners 13x20	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	4.49
2856399	04/12/2024	Men's Silk Handkerchiefs - ST17	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	17.94
2856399	04/12/2024	Setacolor Light Fabrics, Fluorescent & Glitter Colors - SETTSS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	41.15
2856399	04/12/2024	Shipping charge - \$16.67	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	16.67
Vendor Total					401.12
DIAL, KELLY KIM		1425 E LEWIS ST POCATELLO, ID 83201-4108			
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
4/24/24	04/26/2024	REIMB FOR T-SHIRTS FOR STAFF/INSPIRATIONAL MUGS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	165.99
MAR/APR	04/26/2024	BUS GARAGE TO VARIOUS BUS STOPS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	47.22
Vendor Total					533.11
DIEHL, KATIE		940 HOWARD AVE POCATELLO, ID 83201			
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
3/6-3/28/24	04/12/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	27.36
4/2-4/30/24	05/10/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	60.60
Vendor Total					211.80
DISCOUNT SCHOOL SUPPLY		PO Box 734309 CHICAGO, IL 60673-4309			
P42785260103	04/12/2024	WRITE AGAIN DRY ERASER 9X12	274 E 512000 410 000 000	SUPPLIES	39.99
P42785260103	04/12/2024	MARKED MEASUREMENT RULERS	274 E 512000 410 000 000	SUPPLIES	233.91
P42785260102	04/26/2024	Classroom Supplies \$1300.44	274 E 512000 410 000 000	SUPPLIES	164.03
P42785260104	04/26/2024	Classroom Supplies \$1300.44	274 E 512000 410 000 000	SUPPLIES	749.87
P42785260101	04/26/2024	Classroom Supplies \$1300.44	274 E 512000 410 000 000	SUPPLIES	167.98
Vendor Total					1,355.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		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
		DOCHUB LLC		PO Box 207717 DALLAS, TX 75320-7717	
269D5A9B-0003	05/17/2024	APR 3, 2024 – APR 3, 2025	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,000.00
Vendor Total					6,000.00
		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		2675 VIA VALDARNO POCATELLO, ID 83201	
12/1-12/15/23	01/12/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	52.14
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
3/5-3/29/24	04/12/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	42.78
4/1-4/26/24	05/03/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	84.00
Vendor Total					268.86
		DUNBAR, CHRIS		369 WEST 170 NORTH BLACKFOOT, ID 83221	
1	05/17/2024	FESTIVAL ADJUDICATION & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	255.00
Vendor Total					255.00
		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		5065 HUNTER AVE CHUBBUCK, ID 83202	
2/24/24	03/01/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	6.60
Vendor Total					6.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EDMENTUM INC		PO Box 776725 CHICAGO, IL 60677-6725			
INV3229958	05/17/2024	APEX LEARNING COURSES: UNLIMITED ENROLLMENTS	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	160,780.00
Vendor Total					160,780.00
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
128169	04/05/2024	MONTHLY CHARGES PROTECTED WORKLOAD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
128751	05/03/2024	PROTECTED WORKLOAD MONTHLY BLACK FOR BACKUP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
128826	05/10/2024	MONTHLY CHARGES VOICE	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	16,124.59
129269	05/31/2024	PROTECTED WORKLOAD MONTHLY CHARGES	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
129351	05/31/2024	MONTHLY CHARGES VOICE STANDARD USERS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,124.59
Vendor Total					95,028.72
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
EF_SD25.04052024.	04/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.50
EF_SD25.04192024.	04/19/2024	EF_SD25 - ED FOUNDATION - SD25 for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	583.67
EF_SD25.05032024.	05/03/2024	EF_SD25 - ED FOUNDATION - SD25 for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.50
EF_SD25.05202024.	05/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,352.94

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.05202024.	05/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	11.00
Vendor Total					3,841.12
EDWARDS, BRENT L.		670 E OBSERVATION DR MERIDIAN, ID 83642			
80088	04/05/2024	Erate Consulting FY2024-25	245 E 623000 319 106 000	CONSULTANTS	2,700.00
80088	04/05/2024	Erate Consulting FY2024-25	245 E 623000 319 106 000	CONSULTANTS	-2,700.00
707	04/12/2024	Erate Consulting FY2024-25	245 E 623000 319 106 000	CONSULTANTS	8,300.00
Vendor Total					8,300.00
EKIZIAN, PATRICIA LYNNE		467 LA VALLE STRADA POCATELLO, ID 83201			
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
S5717678.001	04/05/2024	9374M PHS BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.59
S5717032.001	04/05/2024	9372M ALM HEATERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	126.42
S5715477.001	04/05/2024	7374M TRUCK #87 CONNECTORS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2.55
S5725113.001	04/05/2024	9834M HHS BB FIELDS GLOVES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	17.19
S5720321.001	04/05/2024	9829M GATEWAY OUTLET	100 E 664000 481 530 000	EQUIPMENT REPAIR	44.62
S5721831.001	04/05/2024	9794M SHOP SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	73.99
S5726429.001	04/12/2024	9836M VAN 22 STOCK GFI	100 E 664000 481 530 000	EQUIPMENT REPAIR	238.44

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5721831.002	04/12/2024	9794M SHOP SUPPLIES-CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.06
S5721831.003	04/19/2024	9794M SHOP SUPPLIES CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	40.18
S5730243.001	04/19/2024	9842M HMS MOTION SWITCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	83.65
S5731220.001	04/26/2024	9844M PV TECH WELD SHOP	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.73
S5735270.001	05/03/2024	10100M ELLIS MAD ROOM SWITCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	104.40
S5732099.001	05/03/2024	9845M SYRINGA BREAKERS BOX ADAPTOR & COVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.81
S5744759.001	05/10/2024	10107M VAN 22 STOCK CONNECTIONS/OUTLET COVER	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.63
Vendor Total					1,774.08
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
FIT_INC.04052024.	04/05/2024	FIT_INC - FITNESS, INC. for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.04192024.	04/19/2024	FIT_INC - FITNESS, INC. for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	440.67
FIT_INC.05032024.	05/03/2024	FIT_INC - FITNESS, INC. for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.05202024.	05/20/2024	FIT_INC - FITNESS, INC. for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	408.67
FIT_INC.05202024.	05/20/2024	FIT_INC - FITNESS, INC. for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	32.00
Vendor Total					2,258.06
ELLIS, LAURA SOPHIA ALO 378 VISTA DR POCATELLO, ID 83201					
4/22/24	04/26/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	60.90
Vendor Total					60.90
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 285 LACOSTA DR IDAHO FALLS, ID 83401					
004	02/23/2024	CLINICIAN FOR HONOR BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	602.20
1	05/24/2024	1 DAY ADJUDICATION FEE FOR 3/17 MS BAN & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	287.40
Vendor Total					889.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ENGINEERED SYSTEMS ASSOCIATES,		1355 E CENTER POCATELLO, ID 83201			
23197-01	04/26/2024	CONSTRUCTION DOCUMENTS PHASE	420 E 664000 540 122 000	REMODELING	17,385.00
23198-01	04/26/2024	CONSTRUCTION ADMINISTRATION PHASE	420 E 664000 540 122 000	REMODELING	3,705.00
Vendor Total					21,090.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
35489959	04/12/2024	Rental for Welding Wars in Twin Falls - Jack Garrett	243 E 519000 382 205 099	CHS TRAVEL IOT	146.00
35489959	04/12/2024	Confirmation # 1986508650 March 14-16, 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
35567925	05/17/2024	Rental Van	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	72.55
35567925	05/17/2024	Confirmation # 1987108272 Jack Garrett	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					218.55
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
19834246	04/05/2024	8649M SHOP SUPPLIES GASKETS SETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.17
Vendor Total					420.35
ERICKSEN, TINA MICHELLE		92 HAWTHORNE AVE POCATELLO, ID 83204			
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
3/1-3/29/24	04/05/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	18.90
4/1-4/30/24	05/03/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	26.46
Vendor Total					109.62
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
ESSENTIAL ELEMENTS LLC		219 STATION RD STE 202 WILMINGTON, NC 28405			
2540	05/24/2024	Down Payment for CLASS observations May 7-9, 2024	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	5,000.00
Vendor Total					5,000.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EVIDENT INC.		739 BROOKS MILL RD UNION HALL, VA 24176			
240070A	04/12/2024	500 - Criminal Fingerprint Cards - 30005C	100 E 515000 440 215 000	TEXTBOOKS PHS	190.00
240070A	04/12/2024	500 - Re-Ink Tabs - 8041	100 E 515000 440 215 000	TEXTBOOKS PHS	36.00
240070A	04/12/2024	50 - 1½" x 2" White QuickLIFT Hinge Lifters - 2212W-50	100 E 515000 440 215 000	TEXTBOOKS PHS	44.00
240070A	04/12/2024	Crime Scene Barrier Tape - 4011-NB	100 E 515000 440 215 000	TEXTBOOKS PHS	15.00
240070A	04/12/2024	Glue Heating Plate - 3031	100 E 515000 440 215 000	TEXTBOOKS PHS	18.00
240070A	04/12/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	45.45
Vendor Total					348.45
FAIR, JOANN D		338 MORELAND POCATELLO, ID 83201			
3/26-3/28/24	04/26/2024	TRAVEL EXPENSE SFTI TRAINING-BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					51.70
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
5602400113	05/10/2024	Rental of 8-foot tables	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	110.00
5602400113	05/10/2024	Distance Charge	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	35.00
Vendor Total					203.48
FAN, MARIA LILIANA		1366 IRIS POCATELLO, ID 83201			
8/18-12/14/23	01/12/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	165.96
1/05-2/29/24	04/12/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	124.14
Vendor Total					290.10
FARMER, NIKKI JANE		423 N 13TH AVE POCATELLO, ID 83201			
3/26/24	04/05/2024	REIMB FOR POSTER FOR DIGITAL COMMUNICATION	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.88
Vendor Total					42.88
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
IDPOC298452	05/24/2024	9717M LINCOLN REPAIR GATES PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.48
Vendor Total					120.77

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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
43378	04/12/2024	MONTHLY RECURRING CHARGE FOR DARK FIBER PHS TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
43139	04/19/2024	MONTHLY CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
43110	04/19/2024	MONTHLY CHARGES FOR 5G DEDICATED INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
43445	04/19/2024	MONTHLY CHARGE FOR 10G INTERNET DISTRICT OFFICE-	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
44262	05/10/2024	MONTHLY CHARGE FOR 2 STRANDS DARK FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
43987	05/17/2024	MONTHLY CHARGES FOR 5G INTERNET ACCESS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
44319	05/17/2024	MONTHLY RECURRING CHARGE FOR 10G DISTRICT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
44021	05/17/2024	MONTHLY CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
Vendor Total					75,375.00
FAWCETT, ALLYSIA KEANA		3189 TREVOR ST POCATELLO, ID 83201			
4/9-4/12/24	04/26/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
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
2396686	04/05/2024	9801M FMS SLOAN SPUD GASKETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	41.22
2416797	04/05/2024	9806M CHS LEAKING EXPANSION JOINTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.79
2428187	04/26/2024	9808M BUS GARAGE/PHS TRIP PRIMER	100 E 664000 481 530 000	EQUIPMENT REPAIR	468.30
2557736	05/24/2024	9862M FMS WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.35
2539259	05/24/2024	9556M CENTRAL KITCHEN REPAIR HOSE REEL	100 E 664000 481 530 000	EQUIPMENT REPAIR	234.38
Vendor Total					7,924.06
FEUERBORN, TORI DON		5206 MOHAWK ST POCATELLO, ID 83204			
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
3/8-3/28/24	04/12/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	8.16
4/5/24	04/26/2024	REIMB FOR SUPPLIES	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	8.08
4/17/24	04/26/2024	REIMB FOR CACFP SUPPLIES	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	5.58
4/26/24	05/03/2024	REIMB FOR SUPPLIES FOR CACFP	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	5.58
5/28/24	05/31/2024	REIMB FOR GENERAL SUPPLIES	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	9.08
Vendor Total					94.69
FINALSITE		PO Box 783838 PHILADELPHIA, PA 19178-3838			
INV068140	05/17/2024	INTEGRATION: SCHEDULESTAR ATHLETICS MANAGER	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,000.00
INV068206	05/17/2024	STANDARD COMMUNICATIONS PACKAGE/AUDIOEYE	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	42,700.00
Vendor Total					47,700.00
FINNER, KYRA ANNE		1200 WALL ST POCATELLO, ID 83201			
3/14/2024	05/24/2024	1 DAY ADJUDICATION FEE FOR MARCH 17 MS BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	225.00
Vendor Total					225.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
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
12552424	04/05/2024	9799M - JEFFERSON/ALARM SYSTEM SERVICE CALL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	205.00
12553773	04/19/2024	10051M WILCOX ALARM SYSTEM SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12553776	04/19/2024	10051M FMS ALARM SYSTEM GROUP SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12553866	04/19/2024	10051M PHS SERV CLEANING SMOKE DETECTORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12553863	04/19/2024	10051M FMS SERV CALL CLEARING SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12558257	05/24/2024	10259M - WILCOX/CELL DIALER ISSUE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	157.50
12559198	05/24/2024	10259M - WILCOX/REPLACE CELL DIALER DUE TO 5104B	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	784.50
12559922	05/24/2024	10259M - HHS/FPF TROUBLE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12558240	05/24/2024	10257M - CHUBBUCK/REPAIR FIRE ALARM SYSTEMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	294.50
12558245	05/24/2024	10257M - L&C ELEM./REPAIR FIRE ALARM SYSTEMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12561879	05/31/2024	10266M - PHS/PHOTO DETECTOR REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.00
12561875	05/31/2024	10266M - WILCOX ELEM/DIRTY SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12561880	05/31/2024	10266M - FMS/PHOTO DETECTOR TROUBLE, LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12561877	05/31/2024	10266M - L&C/COMMUNICATION SUPERVISORY, LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	262.50
Vendor Total					3,910.00
FISHER, COURTNEY MCCUNE		8858 W BARTON RD POCATELLO, ID 83204			
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
5/15-5/17/24	05/31/2024	IDSPRA ANNUAL CONFERENCE IDAHO SCHOOL PUBLIC	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	253.16
Vendor Total					638.61
FITNESS IN A HEARTBEAT		2681 SHERMAN STREET PORT TOWNSEND, WA 98368			
24-100014	05/03/2024	Charging Case	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
24-100014	05/03/2024	HTP Hornet with	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	275.00
24-100014	05/03/2024	HTP License Gold	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	850.00
24-100014	05/03/2024	Sensr+ 4.0	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,549.70
Vendor Total					3,974.70
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
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
115276528	04/05/2024	28565T LED MODEL 44	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.64
115783175	04/12/2024	9854M SHOP E 41 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	83.75
Vendor Total					347.34
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
2975987	03/29/2024	Stoppers, 1 lb, Size #3, Black, One-Hole AP2303	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Aspirator, Water, Metal (Chapman Type) AP1136	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	51.46
2975987	03/29/2024	Vials with Snap-on Cap, 25 mL, Pkg. of 12 AP4663	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	23.37
2975987	03/29/2024	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	89.98
2975987	03/29/2024	Stopcock Grease, Silicone AP109	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	46.84
2975987	03/29/2024	Knock Your Socks Off Apparatus Kit AP7311	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.55
2975987	03/29/2024	Spectroscope, Advanced AP5716	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	375.53
2975987	03/29/2024	Spectra of the Elements Poster AP8921	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.91
2975987	03/29/2024	Compound Interest™ A Guide to Laboratory Glassware Poster	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	26.73
2975987	03/29/2024	5 Steps to a 5—AP® Chemistry AP6966	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	21.63
2975987	03/29/2024	Compound Interest™ The Chemistry of Firework Colors	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	25.65
2975987	03/29/2024	Synthware® Condenser, Distillation, 24/40, 2000 mm, 330 mm	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	76.71
2975987	03/29/2024	Stoppers, 1 lb, Size #00, Black, One-Hole AP2220	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Stoppers, 1 lb, Size #0, Black, One-Hole AP2300	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Stoppers, 1 lb, Size #1, Black, One-Hole AP2301	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Stoppers, 1 lb, Size #2, Black, One-Hole AP2302	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2986965	04/19/2024	ML1380 Microscope Slides, Plastic	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	139.35
2986965	04/19/2024	ML1377 Cover Slips, Plastic, Square, 22	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	89.40
2986965	04/19/2024	#AB1041 Probe and Hook	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	110.80
2986965	04/19/2024	PM5050 Grass Frog, Preserved, Plain,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	708.00
2986965	04/19/2024	EL7001 Flinn Digital Dissection Labs: Frogs	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	100.85
2975027	04/19/2024	ABO Simulated Blood Typing - Refill Kit	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.66
2975027	04/19/2024	Slide, Hair - 3 types, w.m.	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	10.66
2975027	04/19/2024	A Demo A Day - A Year of Earth Science Demonstrations	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	53.24
2973870	04/19/2024	ITEM #AP5332 BOTTLE, BOSTON ROUND, 240-ML	490 E 515000 410 210 026	SCIENCE	60.20
2987369	04/26/2024	Flinn Scientific electronic balances 210 g, 0.01-g, 0.01g	100 E 515000 440 215 000	TEXTBOOKS PHS	1,275.00
2987369	04/26/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	115.59
				Vendor Total	5,106.73
FLOWERS BY L.D.		715 N MAIN ST POCATELLO, ID 83204			
0000032251	04/05/2024	All White Graduations Bouquets with ribbons in school colors	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	300.00
				Vendor Total	300.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FLOWERS, KELBY RAY		155 MINGO LN CHUBBUCK, ID 83202			
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
FLYNN, BRIDGET EILEEN		1605 TANNER ST POCATELLO, ID 83202			
5/24/24	05/31/2024	REIMB FOR 5TH GRADE TEACHER FOR DAMAGES	420 E 512000 554 105 000	EQUIPMENT REPLACEMENT	200.00
Vendor Total					200.00
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353898	04/05/2024	Courage : my story of persecution (I, Witness) by Jan, Freshta	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.30
353898	04/05/2024	The star that always stays by Johnson, Anna Rose (#2656JC7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.85
353898	04/05/2024	Fire on Headless Mountain by Lawrence, Iain (#2156JB6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The Jake show by Levy, Joshua (#2935CB4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	Ruby lost and found by Li, Christina (#2935ZB1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.24
353898	04/05/2024	Mexikid : a graphic memoir by Martin, Pedro (#2408CB4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.20
353898	04/05/2024	Once there was (Once There Was) by Monsef, Kiyash	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	Muhammad Najem, war reporter by Najem, Muhammad	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.31
353898	04/05/2024	It's Trevor Noah : born a crime : stories from a South African	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898	04/05/2024	Onyeka and the Academy of the Sun (Onyeka, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898	04/05/2024	All the lovely bad ones : a ghost story graphic novel by Peterson,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04
353898	04/05/2024	The barren grounds (Misewa Saga, Book 1) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The great bear (Misewa Saga, Book 2) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The portal keeper (Misewa Saga, Book 4) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898	04/05/2024	The stone child (Misewa Saga, Book 3) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The ice cream machine (Tales from the Multiverse, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	Innovations in basketball (Sports Innovations) by Sheridan, Chris	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353898	04/05/2024	Shakti by Sindu, SJ (#2974NBX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04
353898	04/05/2024	Parachute kids by Tang, Betty C (#2391GA5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.25
353898	04/05/2024	When giants burn by Vrabel, Beth (#2633MB0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898	04/05/2024	Mascot by Waters, Charles (#2465UC7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898	04/05/2024	Kin : rooted in hope by Weatherford, Carole Boston (#2049SC9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	Dust & Grim by Wendig, Chuck (#1838FZ3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.59
353898	04/05/2024	Bite risk by Wills, S. J (#2051MCX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	HEROES OF THE WATER MONIST (WN) (2934WB3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.24

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
355700	04/05/2024	Bash! 1 (Bash!, Book 1) by Gobert, Rudy (#2554NA2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.16
355700	04/05/2024	The book that no one wanted to read by Ayoade, Richard	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
355700	04/05/2024	The broken mirror (Chronicles of Never After, Book 3) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
355700	04/05/2024	Camp Scare by Dawson, Delilah S (#2466JB5)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	The canyon's edge by Bowling, Dusti (#1739SR4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.59
355700	04/05/2024	Charlie Hernandez & the Golden Dooms (Charlie Hernandez,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Daisy Woodworm changes the world by Hart, Melissa	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.60
355700	04/05/2024	Dark waters (Small Spaces, Book 3) by Arden, Katherine	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Defiant : growing up in the Jim Crow South by Hudson, Wade	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Empty smiles (Small Spaces, Book 4) by Arden, Katherine	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Evil genius (Smartest Kid in the Universe, Book 3) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Genius camp (Smartest Kid in the Universe, Book 2) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Girl in white by Currie, Lindsay (#1764HZ4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.49
355700	04/05/2024	Jackie Robinson (Athletes Who Made A Difference) by Hoena,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.04
355700	04/05/2024	The love report. 1 (Love Report, Book 1) by Beka (#2819AA1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.53
355700	04/05/2024	The Mona Lisa vanishes : a legendary painter, a shocking heist,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.24
355700	04/05/2024	Once I was you by Hinojosa, Maria (#2687AC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Piece by piece : how I built my life (no instructions required) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.71
355700	04/05/2024	Rules for vampires (Rules for Vampires, Book 1) by Foulkes,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	The smartest kid in the universe (Smartest Kid in the Universe,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Snow & poison by De la Cruz, Melissa (#2583WA8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
355700	04/05/2024	Something like home by Arango, Andrea Beatriz (#2493PC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.99
355700	04/05/2024	The stolen slippers (Chronicles of Never After, Book 2) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.95
355700	04/05/2024	The thirteenth fairy (Chronicles of Never After, Book 1) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.08

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353368	04/05/2024	History of Western art in comics. 1,From prehistory to the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
353368	04/05/2024	History of Western art in comics. Part two,From the Renaissance	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
353368	04/05/2024	Bread workshop : creating yeast doughs & quick breads (Kitchen	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Catering workshop : feeding a hungry crowd (Kitchen to Career)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Fast food workshop : building a menu of quick dishes (Kitchen to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Frosting & icing workshop : decorating desserts (Kitchen to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Pastry workshop : mastering buttery crusts & doughs (Kitchen to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	The empire of dreams (Girl of Fire and Thorns, Book 4) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
353368	04/05/2024	Gold Seer Trilogy Book Series [3-item series] by Carson, Rae	100 E 622000 430 210 000	HHS LIBRARY BOOKS	55.71
353368	04/05/2024	The influencing machine by Gladstone, Brooke (#1842QN2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.03
353368	04/05/2024	Attention deficit : how technology has hijacked our ability to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	The league of super feminists by Malle, Mirion (#1836TA8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.46
353368	04/05/2024	Gods of creation in world mythology (Mythology Around the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	Gods of death in world mythology (Mythology Around the World)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	Gods of nature in world mythology (Mythology Around the World)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	Gods of war in world mythology (Mythology Around the World)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	The basics of reproduction (Core Concepts) by O'Daly, Anne	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.42
353368	04/05/2024	A quantum life : my unlikely journey from the street to the stars	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
353368	04/05/2024	The faithless hawk (Merciful Crow, Book 2) by Owen, Margaret	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.73
353368	04/05/2024	The merciful Crow (Merciful Crow, Book 1) by Owen, Margaret	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.87
353368	04/05/2024	Before colors : where pigments and dyes come from by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
353368	04/05/2024	SandRider (TodHunter Moon, Book 2) by Sage, Angie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
353368	04/05/2024	Prions (Blue Delta Nonfiction) by Schlesinger, Emily (#2809PDX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.09
353368	04/05/2024	Dark visions by Smith, L. J (#03852R5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
353368	04/05/2024	Adidas (Essential Library: Sports Brands) by Streissguth,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.00
353368	04/05/2024	Merlin's blade by Treskillard, Robert (#0934DE2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.79
353368	04/05/2024	Merlin's nightmare by Treskillard, Robert (#0660HQ7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.59
353368	04/05/2024	Merlin's shadow by Treskillard, Robert (#0867PKX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.59
353368	04/05/2024	Exploring Mars (Scientific American Explores Big Ideas)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.01
353368	04/05/2024	Trickster : Native American tales : a graphic collection	100 E 622000 430 210 000	HHS LIBRARY BOOKS	37.52

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
358823	04/05/2024	BUNNY AND CLYDE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.49
358823	04/05/2024	THE DESTRUCTION OF POMPEII, AD 79	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	DOGTOWN	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823	04/05/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH!	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823	04/05/2024	THE ERUPTION OF MOUNT ST. HELENS, 1980	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	FERRIS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823	04/05/2024	FUNGI GROW	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823	04/05/2024	GHOSTS IN BATTLEFIELDS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	GHOSTS IN PALACES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	GHOSTS IN PRISON	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	GUINEA PIGS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	HAMSTERS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	HERMIT CRABS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	INVESTIGATORS OFF THE HOOK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	12.83
358823	04/05/2024	THE JOPLIN TORNADO	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	THE LAST KIDS ON EARTH AND THE DOOMSDAY RACE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66
358823	04/05/2024	THE LAST KIDS ON EARTH AND THE FORBIDDEN...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66
358823	04/05/2024	LIZARDS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	MEET YASMIN!	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	5.95
358823	04/05/2024	THE NAZI INVASION, 1944	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	THE PIGEON HAS TO GO TO SCHOOL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823	04/05/2024	THE PIGEON WILL RIDE THE ROLLER COASTER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823	04/05/2024	PLASTIC BOTTLE CRAFTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	TAYLOR SWIFT: SINGER, SONGWRITER...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.00
358823	04/05/2024	THERE WAS AN OLD LADY WHO SWALLOWED A CACTUS!	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.50
358823	04/05/2024	THERE WAS AN OLD SCIENTIST WHO SWALLOWED...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	8.99
358823	04/05/2024	THROW AN EARTH DAY PARTY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	TURTLES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	KAREN'S WITCH (BLSSGN1)	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.47
358823	04/05/2024	KRISTY AND THE SNOBS (1617FR1)	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	21.25
358823	04/05/2024	BIG TREE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	31.14

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353904	04/05/2024	The accursed vampire. The curse at witch camp (Accursed	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.36
353904	04/05/2024	Act (Click, Book 3) by Miller, Kayla (#1158CZ0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Akata warrior (Nsibidi Scripts) by Okorafor, Nnedi (#1481CN8)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Animal Crossing: New Horizons. Deserted island diary.5 (Animal	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.70
353904	04/05/2024	ART2-D2's guide to folding and doodling by Angleberger, Tom	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.80
353904	04/05/2024	Blacksouls by Castroman, Nicole (#1381TM9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.69
353904	04/05/2024	The broken mirror (Chronicles of Never After, Book 3) by De la	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904	04/05/2024	Camp (Click, Book 2) by Miller, Kayla (#1524VU4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Clash (Click, Book 4) by Miller, Kayla (#1767QP7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Click (Click, Book 1) by Miller, Kayla (#1227PP5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Dead voices (Small Spaces, Book 2) by Arden, Katherine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	The empire of dreams (Girl of Fire and Thorns, Book 4) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.85
353904	04/05/2024	Empty smiles (Small Spaces, Book 4) by Arden, Katherine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	Game changers (Benchwarmers, Book 2) by Feinstein, John	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	Greenglass House (Greenglass House, Book 1) by Milford, Kate	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	I even funnier (I Funny, Book 2) by Patterson, James	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353904	04/05/2024	I survived the American Revolution, 1776 (I Survived, Book 8) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	I survived the attacks of September 11, 2001 (I Survived, Book	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	I survived the Nazi invasion, 1944 (I Survived, Book 3) by Ball,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	The iron trial (Magisterium, Book 1) by Black, Holly (#0532ZU2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.68
353904	04/05/2024	It found us by Currie, Lindsay (#2677MB8)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904	04/05/2024	Lights (Sheets, Book 3) by Thummler, Brenna (#2686VC0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.87
353904	04/05/2024	The Loop (Loop, Book 1) by Oliver, Ben (#1361LZ6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353904	04/05/2024	Louisiana's way home by DiCamillo, Kate (#1480TY5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.19
353904	04/05/2024	Mr. Lemoncello and the titanium ticket (Mr. Lemoncello's Library,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	National monuments of the U.S.A. by Walker, Cameron	100 E 622000 430 235 000	LIBRARY BOOKS IMS	28.40
353904	04/05/2024	Never and forever (Wizards of Once, Book 4) by Cowell,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353904	04/05/2024	Only if you dare : 13 stories of darkness and doom by Allen,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	The phantom room (Skeleton Creek, Book 5) by Carman, Patrick	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54
353904	04/05/2024	Sal & Gabi fix the universe by Hernandez, Carlos Alberto	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353904	04/05/2024	The sands of Nezza (Adventurers Wanted, Book 4) by Forman,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.95

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353904	04/05/2024	Scar Island by Gemeinhart, Dan (#1533ML4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.68
353904	04/05/2024	Ultimate survival guide for kids (Ultimate Guide for Kids) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.98
353904	04/05/2024	Volcano & earthquake (DK Eyewitness) by Van Rose, Susanna	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	A weird and wild beauty : the story of Yellowstone, the world's	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.66
353904	04/05/2024	The wild robot protects (Wild Robot, Book 3) by Brown, Peter	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353904	04/05/2024	Witch hat atelier. Volume 2 (Witch Hat Atelier, Book 2) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.34
353904	04/05/2024	Witch hat atelier. Volume 3 (Witch Hat Atelier, Book 3) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 4 (Witch Hat Atelier, Book 4) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 6 (Witch Hat Atelier, Book 6) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 7 (Witch Hat Atelier, Book 7) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 9 (Witch Hat Atelier, Book 9) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch & wizard (Witch & Wizard, Book 1) by Patterson, James	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.82
353904	04/05/2024	A world without heroes (Beyonders, Book 1) by Mull, Brandon	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	I SURVIVED THE SH (ISGN2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	Hooky. Volume 3 (Hooky, Book 3) by Tur, Miriam Bonastre	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342609	04/05/2024	The 21 : the true story of the youth who sued the US government	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.24
342609	04/05/2024	Almost American girl : an illustrated memoir by Ha, Robin	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	20.53
342609	04/05/2024	Amelia Earhart : first woman to fly solo across the Atlantic	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	33.20
342609	04/05/2024	American murderer : the parasite that haunted the South by	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	27.20
342609	04/05/2024	Biology's beginnings (Discovering Life's Story) by Hakim, Joy	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	21.99
342609	04/05/2024	Call us what we carry : poems by Gorman, Amanda (#2951CC8)	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	24.71
342609	04/05/2024	Grand theft horse by Neri, Greg	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.93
342609	04/05/2024	Henry Ford : industrialist (History Makers (Cavendish)) by Long,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	33.20
342609	04/05/2024	I was their American dream : a graphic memoir by Gharib,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	25.14
342609	04/05/2024	Imprisoned : the betrayal of Japanese Americans during World	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	23.60
342609	04/05/2024	The League : how five rivals created the NFL and launched a	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.96
342609	04/05/2024	Leonardo da Vinci (Essential Lives) by Hall, Margaret	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.00
342609	04/05/2024	Narrative of the life of Frederick Douglass : an American slave	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	14.66
342609	04/05/2024	Taylor Swift : pop music superstar (Leading Women) by Spence,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	29.20
342609	04/05/2024	This Indian kid : a Native American memoir (Scholastic Focus)	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.24
342609	04/05/2024	The Wager : a tale of shipwreck, mutiny and murder by Grann,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.40
342609	04/05/2024	What every body is saying : an ex-FBI agent's guide to speed-	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	26.39

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342609A	04/05/2024	Animals In The Wild Book Set [12-item set] (#A33522X)	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	299.40
342609A	04/05/2024	Blaze your own trail : ideas for teens to find and pursue your	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	17.99
342609A	04/05/2024	Blitzed : why NFL teams gamble on starting rookie quarterbacks	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	21.99
342609A	04/05/2024	Can't stop won't stop : a hip-hop history	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.32
342609A	04/05/2024	Curious creatures (Creatures of the Ocean) by Cleave, Andrew	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	25.95
342609A	04/05/2024	Einstein : a hundred years of relativity by Robinson, Andrew	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	24.95
342609A	04/05/2024	A fever in the heartland : the Ku Klux Klan's plot to take over	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.40
342609A	04/05/2024	Hero of the empire : the Boer War, a daring escape and the	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	17.17
342609A	04/05/2024	Impossible escape 1Roaring Brook Press,, by Sheinkin, Steve	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	23.63
342609A	04/05/2024	Jane Austen and her world by Ross, Josephine	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.32
342609A	04/05/2024	Leonardo da Vinci (Essential Lives) by Hall, Margaret	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	0.00
342609A	04/05/2024	Lionel Messi (Soccer Superstars) by Perez, Mike	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	24.43
342609A	04/05/2024	My city was a sparkling jewel : voices of newcomer youth from	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	23.82
342609A	04/05/2024	Rejected princesses : tales of history's boldest heroines,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.39
342609A	04/05/2024	A storm of witchcraft : the Salem trials and the American	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	29.95
342609A	04/05/2024	The stranger in the woods : the extraordinary story of the last	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	16.27
342609A	04/05/2024	The sun and her flowers by Kaur, Rupj	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	21.99
342609A	04/05/2024	Walt Disney : a biography (Greenwood Biographies) by	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	43.00
342609A	04/05/2024	Writing in color : fourteen writers on the lessons we've learned	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.24
342609F	04/05/2024	Cool salsa : bilingual poems on growing up Latino in the United	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.87

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
334853	04/05/2024	Speak for me (Saddleback Classics) by Alexander, K. R	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.78
334853	04/05/2024	Bigfoot crossing (Orca Currents) by Anderson-Dargatz, Gail	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Dandelion travels by Barber, Angel (#1742KY4) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853	04/05/2024	Girl of nightmares by Blake, Kendare (#1100MD5) FollettBound	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.67
334853	04/05/2024	Eating disorders (@RosenTeenTalk) by Brezina, Corona	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Trapped (Orca Anchor) by Brouwer, Sigmund (#1759FU5)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	The combination (Night Fall) by Carr, Elias (#0235WP5)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.04
334853	04/05/2024	Face the music (Orca Soundings) by Choyce, Lesley	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Dolores Huerta : labor leader (Blue Delta Biographies) by David,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	Ellen Ochoa : astronaut and engineer (Blue Delta Biographies)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	Depth of field (Orca Soundings) by Deen, Natasha (#1649MZ7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Thicker than water (Orca Soundings) by Deen, Natasha	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.05
334853	04/05/2024	Wildfires (Rosen Verified: Natural Disasters) by Emminizer,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Below the surface (Orca Currents) by Finley, Allison (#2879PB1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	He who dreams (Orca Soundings) by Florence, Melanie	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	ADHD (@RosenTeenTalk) by Haynes, Danielle (#2474YC5)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Droughts (Rosen Verified: Natural Disasters) by Klatte, Kathleen	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	PTSD (@RosenTeenTalk) by Klatte, Kathleen A (#2475AC7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	What is unreasonable search and seizure? (Rosen Verified: The	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Kiki in the middle (West 44 Books) by Malaspina, Ann	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	26.08
334853	04/05/2024	The girl who grew nasty things (Twisted) by Mara, Wil	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853	04/05/2024	House of a million rooms (Twisted) by Mara, Wil (#1497GU8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	26.08
334853	04/05/2024	The other (Twisted) by Mara, Wil (#1755ER8) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853	04/05/2024	Countdown (Orca Anchor) by Mclsaac, M. J (#2772CAX)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Follow your heart (Lorimer Real Love) by Nathan, Tasha	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	8.99
334853	04/05/2024	The crosswood (Orca Currents) by Prendergast, Gabrielle	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Standing strong by Robinson, Gary (#1464SW6) FollettBound	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.05
334853	04/05/2024	Dark tide (Orca Anchor) by Rodman, Sean (#2917MC7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Shutout (Orca Sports) by Ross, Jeff (#1221UU4)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.05
334853	04/05/2024	Astrobiology (Blue Delta Nonfiction) by Schlesinger, Emily	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	NFTs (Blue Delta Nonfiction) by Schlesinger, Emily (#2809BD8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
334853	04/05/2024	Sports law (Blue Delta Nonfiction) by Schlesinger, Emily	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	Surfing (Blue Delta Nonfiction) by Schlesinger, Emily	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	This is not a test by Summers, Courtney (#0748VHX)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.73
334853	04/05/2024	No place for fairy tales by Tello, Edd	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	26.08
334853	04/05/2024	Self-harm and cutting (@RosenTeenTalk) by Uhl, Xina M	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	BIG WATER (1450VL7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.76
334853F	04/05/2024	UFOs (Are They Real? (BrightPoint Press)) by Bjorlie, Selina Libi	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Hoopers (Lorimer Sports Stories) by Boateng, Johnny	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.95
334853F	04/05/2024	Haunted hospital (Orca Currents) by Chan, Marty (#1892UB0)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853F	04/05/2024	The wicked edge by Elizabeth, Nicole (#1457FV7) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853F	04/05/2024	Zombies and the undead (Are They Real? (BrightPoint Press))	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	What is the right to bear arms? (Rosen Verified: The Bill of	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853F	04/05/2024	The Bermuda Triangle (Are They Real? (BrightPoint Press)) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Infestation (Sinkhole) by McKenzie, Precious (#2045VB7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.04
334853F	04/05/2024	Hauntings (Are They Real? (BrightPoint Press)) by Mooney,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Bank shot (Lorimer Sports Stories) by Pankratz Froese, Valerie	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.95
334853F	04/05/2024	Always June by Quinn, Kate Karyus (#2861AA8) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853F	04/05/2024	Gaming addiction (Dealing with Addiction) by Roberts, Kizzi	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	The terrestrial planets : Mercury, Venus, Earth, and Mars (Our	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	What is the right to a trial by jury? (Rosen Verified: The Bill of	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853F	04/05/2024	Suicide (@RosenTeenTalk) by Uhl, Xina M (#2475DC9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853F	04/05/2024	The sun (Our Solar System (BrightPoint Press)) by Wolny, Philip	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Ghost sightings (Are They Real? (BrightPoint Press)) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
328548F	04/05/2024	Library books-see attachment	100 E 622000 430 419 000	LIBRARY BOOKS EDA	116.73

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
343113A	04/05/2024	The Bad Guys in Let the games begin! (Bad Guys, Book 17) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	The Bad Guys in the others?! (Bad Guys, Book 16) by Blabey,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	Ada Lace and the suspicious artist (Ada Lace Adventure, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	Ada Lace gets famous (Ada Lace Adventure, Book 6) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	Ada Lace sees red (Ada Lace Adventure, Book 2) by Calandrelli,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	The enormous crocodile by Dahl, Roald (#1025MM7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41
343113A	04/05/2024	Leaf Man by Ehlert, Lois (#23192RX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.24
343113A	04/05/2024	Go away, big green monster! by Emberley, Ed (#23919B2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.21
343113A	04/05/2024	The three little superpigs by Evans, Claire (#1510AL7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.49
343113A	04/05/2024	Potato pants! by Keller, Laurie (#1449EP8)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.32
343113A	04/05/2024	Alien Next Door Book Series [10-item series] by Newton, A. I	100 E 622000 430 423 000	LIBRARY BOOKS ELL	59.90
343113A	04/05/2024	Be you! by Reynolds, Peter H (#1352PXX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41
343113A	04/05/2024	Scarlett and Blaze (Unicorn Academy, Book 2) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113A	04/05/2024	Sophia and Rainbow (Unicorn Academy, Book 1) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113A	04/05/2024	Hunting (Exciting and Safe Outdoor Fun) by Walker, Alan	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.14

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353908	04/05/2024	Alebrijes by Higuera, Donna Barba (#2367PC9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908	04/05/2024	Bash! 1 (Bash!, Book 1) by Gobert, Rudy (#2554NA2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.16
353908	04/05/2024	The book that no one wanted to read by Ayoade, Richard	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353908	04/05/2024	Camp Scare by Dawson, Delilah S (#2466JB5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	The canyon's edge by Bowling, Dusti (#1739SR4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.59
353908	04/05/2024	Charlie Hernandez & the league of shadows (Charlie	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Cinder & glass by De la Cruz, Melissa (#2619MAX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.69
353908	04/05/2024	Cross my heart and never lie by Dasnes, Nora (#2654WC9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.71
353908	04/05/2024	Daisy Woodworm changes the world by Hart, Melissa	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.60
353908	04/05/2024	Defiant : growing up in the Jim Crow South by Hudson, Wade	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Evil genius (Smartest Kid in the Universe, Book 3) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Genius camp (Smartest Kid in the Universe, Book 2) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Jackie Robinson (Athletes Who Made A Difference) by Hoena,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.04
353908	04/05/2024	The love report. 1 (Love Report, Book 1) by Beka (#2819AA1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353908	04/05/2024	The Mona Lisa vanishes : a legendary painter, a shocking heist,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.24
353908	04/05/2024	Once I was you by Hinojosa, Maria (#2687AC4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Piece by piece : how I built my life (no instructions required) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.71
353908	04/05/2024	Rules for vampires (Rules for Vampires, Book 1) by Foulkes,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	The smartest kid in the universe (Smartest Kid in the Universe,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Snow & poison by De la Cruz, Melissa (#2583WA8)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908	04/05/2024	Something like home by Arango, Andrea Beatriz (#2493PC4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353909	04/05/2024	Courage : my story of persecution (I, Witness) by Jan, Freshta	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.30
353909	04/05/2024	The star that always stays by Johnson, Anna Rose (#2656JC7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.85
353909	04/05/2024	Fire on Headless Mountain by Lawrence, Iain (#2156JB6)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The Jake show by Levy, Joshua (#2935CB4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Ruby lost and found by Li, Christina (#2935ZB1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.24
353909	04/05/2024	Mexikid : a graphic memoir by Martin, Pedro (#2408CB4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.20
353909	04/05/2024	Once there was (Once There Was) by Monsef, Kiyash	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Muhammad Najem, war reporter by Najem, Muhammad	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.31
353909	04/05/2024	It's Trevor Noah : born a crime : stories from a South African	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909	04/05/2024	Onyeka and the Academy of the Sun (Onyeka, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909	04/05/2024	All the lovely bad ones : a ghost story graphic novel by Peterson,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.04
353909	04/05/2024	The barren grounds (Misewa Saga, Book 1) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The great bear (Misewa Saga, Book 2) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The portal keeper (Misewa Saga, Book 4) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909	04/05/2024	The stone child (Misewa Saga, Book 3) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The ice cream machine (Tales from the Multiverse, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	Innovations in basketball (Sports Innovations) by Sheridan, Chris	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
353909	04/05/2024	Shakti by Sindu, SJ (#2974NBX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.04
353909	04/05/2024	Parachute kids by Tang, Betty C (#2391GA5)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.25
353909	04/05/2024	When giants burn by Vrabel, Beth (#2633MB0)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909	04/05/2024	Mascot by Waters, Charles (#2465UC7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909	04/05/2024	Kin : rooted in hope by Weatherford, Carole Boston (#2049SC9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Dust & Grim by Wendig, Chuck (#1838FZ3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.59
353909	04/05/2024	Bite risk by Wills, S. J (#2051MCX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Heroes of the water monster (Water Monster) by Young, Brian	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.24

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
343111F	04/12/2024	Five nights at Freddy's Fazbear frights graphic novel collection.	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111F	04/12/2024	Fairy Tail manga box set. 1, volumes 1-11 [11-item set] by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	109.97
343111F	04/12/2024	Dreamer by Aliu, Akim (#2380DA1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.10
343111F	04/12/2024	Titanking. Volume 2,The flame princess (Titan King, Book 2) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	13.22
343111F	04/12/2024	Bleach. 2,Goodbye parakeet, good night my sister (Bleach, Book	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111F	04/12/2024	Bleach. 3,Memories in the rain (Bleach, Book 3) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111F	04/12/2024	Brooms by Walls, Jasmine (#2370FC7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.06
343111F	04/12/2024	Heartstopper four book collection [4-item set] by Oseman, Alice	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	55.01
343111F	04/12/2024	The infinity particle by Xu, Wendy (#2926RB4)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.06
343111F	04/12/2024	Naruto 3-in-1. Volumes 1-2-3 (Naruto, Book 1) by Kishimoto,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111F	04/12/2024	Naruto 3-in-1. Volumes 10, 11, 12 (Naruto, Book 4) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111F	04/12/2024	Unearthed : a Jessica Cruz story by Rivera, Lilliam (#1910CN6)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111F	04/12/2024	Wonder Woman, Warbringer : the graphic novel (DC Icons) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343111	04/12/2024	Big Nate. Aloha! (Big Nate Graphic Novels) by Peirce, Lincoln	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	11.46
343111	04/12/2024	Big Nate beware of low-flying corn muffins (Big Nate Graphic	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.69
343111	04/12/2024	Big Nate. Blow the roof off! (Big Nate Graphic Novels) by Peirce,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.69
343111	04/12/2024	Big Nate. Move it or lose it! (Big Nate Graphic Novels) by Peirce,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.53
343111	04/12/2024	Big Nate nailed it! (Big Nate Graphic Novels) by Peirce, Lincoln	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.53
343111	04/12/2024	Big Nate. No worries! by Peirce, Lincoln (#2755FB8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.87
343111	04/12/2024	Big Nate. Release the hounds! (Big Nate Graphic Novels) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.69
343111	04/12/2024	Big Nate. Stays classy by Peirce, Lincoln (#1633UG6)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.20
343111	04/12/2024	Global by Colfer, Eoin (#2657HA2)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.10
343111	04/12/2024	Titanking. Volume 1,The fall guy (Titan King, Book 1) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	13.22
343111	04/12/2024	Batman. Nightwalker :the graphic novel (DC Icons) by Moore,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Between shades of gray : the graphic novel by Donkin, Andrew	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.32
343111	04/12/2024	Bleach. 10, Tattoo on the sky (Bleach, Book 10) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 4,Quincy Archer hates you (Bleach, Book 4) by Kubo,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 5,Right arm of the giant (Bleach, Book 5) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 6,The death trilogy overture (Bleach, Book 6) by Kubo,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 7,The broken coda (Bleach, Book 7) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	11.46
343111	04/12/2024	Bleach. 8,The blade and me (Bleach, Book 8) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 9,Fourteen days for conspiracy (Bleach, Book 9) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Displacement by Hughes, Kiku (#1072GZ8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.16
343111	04/12/2024	Five nights at Freddy's Fazbear frights. Graphic novel collection	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111	04/12/2024	Five nights at Freddy's Fazbear frights. Graphic novel collection.	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111	04/12/2024	Five nights at Freddy's Fazbear frights. Graphic novel collection	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111	04/12/2024	Girl on fire by Keys, Alicia (#1789KS1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.99
343111	04/12/2024	Graceling : the graphic novel (Graceling Realm: Graphic Novels,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.82
343111	04/12/2024	Grand theft horse by Neri, Greg (#1229WP9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.93
343111	04/12/2024	Heartless prince : a graphic novel by Dragoon, Leigh	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.16
343111	04/12/2024	I was their American dream : a graphic memoir by Gharib,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Long way down, the graphic novel by Reynolds, Jason	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.24
343111	04/12/2024	My hero academia. Vol. 1,Izuku Midoriya: origin (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 10,All for One (My Hero Academia,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343111	04/12/2024	My hero academia. Vol. 2,Rage, you damned nerd (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 3,All Might (My Hero Academia, Book 3)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 4,The boy born with everything (My	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 5,Shoto Todoroki: origin (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 6,Struggling (My Hero Academia, Book	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 7,Katsuki Bakugo: origin (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 8,Yaoyorozu rising (My Hero Academia,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 9,My hero (My Hero Academia, Book 9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Naruto 3-in-1. Volumes 4-5-6 (Naruto, Book 2) by Kishimoto,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Naruto 3-in-1. Volumes 7-8-9 (Naruto, Book 3) by Kishimoto,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Pumpkinheads by Rowell, Rainbow (#1516ST1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.06
343111	04/12/2024	Numb to this : memoir of a mass shooting by Neely, Kindra	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.16
342756F	04/12/2024	Young Cam Jansen and the lions' lunch mystery (Penguin	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756F	04/12/2024	Young Cam Jansen and the zoo note mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756	04/12/2024	Young Cam Jansen and the 100th day of school mystery by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the circus mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the goldfish mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the knock, knock mystery (Penguin	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the magic bird mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the Molly shoe mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the speedy car mystery (Penguin	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	The last kids on Earth and the doomsday race (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.66
342756	04/12/2024	The last kids on Earth and the forbidden fortress (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.66
342756	04/12/2024	The Chicken Squad : the first misadventure (Chicken Squad,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756	04/12/2024	Gimme shelter : misadventures and misinformation (Chicken	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756	04/12/2024	Into the wild : yet another misadventure (Chicken Squad, Book	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756	04/12/2024	Monster notebook by Cummings, Troy (#1270PG4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	Pete the Cat and the mysterious smell (Pete the Cat) by Dean,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat. Making new friends (I Can Read! Comics Level 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat. Rocking field day (I Can Read! Level 1-Pete the	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the cat's family road trip (I Can Read! Level 1-Pete the Cat)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat's not so groovy day (I Can Read! Level 1-Pete the	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat. Talent show trouble (Pete the Cat) by Dean, Kim	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	InvestiGators (InvestiGators, Book 1) by Green, John Patrick	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	InvestiGators. Braver and boulder (InvestiGators, Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	InvestiGators. Off the hook (InvestiGators, Book 3) by Green,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	InvestiGators. Take the plunge (InvestiGators, Book 2) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	All you need is mud (Good Dog (Little Simon), Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Barnyard buddies (Good Dog (Little Simon), Book 7) by Higgins,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Life is good (Good Dog (Little Simon), Book 6) by Higgins, Cam	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Puppy luck (Good Dog (Little Simon), Book 8) by Higgins, Cam	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Sweater weather (Good Dog (Little Simon), Book 9) by Higgins,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	The swimming hole (Good Dog (Little Simon), Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Pedro First-grade hero by Manushkin, Fran (#1309SB9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
342756	04/12/2024	Pedro's tricky tower (Pedro) by Manushkin, Fran (#1514NG6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756	04/12/2024	Pug's new puppy (Branches: Diary Of A Pug, Book 8) by May,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.00
342756	04/12/2024	Pug the prince (Branches: Diary Of A Pug, Book 9) by May, Kyla	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.89
342756	04/12/2024	Amy Namey in ace reporter (Judy Moody and Friends, Book 3)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	April Fools' Mr. Todd! (Judy Moody and Friends, Book 8) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Frank Pearl in the awful waffle keruffle (Judy Moody and	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Izzy Azumi, F.D.O. (future dog owner) (Judy Moody and Friends,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Judy Moody and the missing mood ring (Judy Moody and	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Judy Moody, Tooth Fairy (Judy Moody and Friends, Book 9) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Mrs. Moody in the birthday jinx (Judy Moody and Friends, Book	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Not-so-lucky Lefty (Judy Moody and Friends, Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Prank you very much (Judy Moody and Friends, Book 12) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Searching for stinkodon (Judy Moody and Friends, Book 11) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink and the incredible super-galactic jawbreaker (Stink Moody,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink and the Midnight Zombie Walk (Stink Moody, Book 7) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink Moody in master of disaster (Judy Moody and Friends,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink. The incredible shrinking kid (Stink Moody, Book 1) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Triple pet trouble (Judy Moody and Friends, Book 6) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Big Nate blasts off (Big Nate (Harper), Book 8) by Peirce, Lincoln	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Stink. Hamlet and cheese (Stink Moody, Book 11) by McDonald,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Big Nate goes for broke (Big Nate (Harper), Book 4) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.01
342756	04/12/2024	Big Nate : in a class by himself (Big Nate (Harper), Book 1) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Big Nate in the zone (Big Nate (Harper), Book 6) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.17
342756	04/12/2024	Big Nate lives it up (Big Nate (Harper), Book 7) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Big Nate on a roll (Big Nate (Harper), Book 3) by Peirce, Lincoln	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Big Nate strikes again (Big Nate (Harper), Book 2) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	birthday for Cow! (Giggle Gang) by Thomas, Jan (#1090QC0)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
342756	04/12/2024	The doghouse (Giggle Gang) by Thomas, Jan (#1098FC1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
342756	04/12/2024	My toothbrush is missing! (Giggle Gang) by Thomas, Jan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	What will Fat Cat sit on? (Giggle Gang) by Thomas, Jan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
342756	04/12/2024	THREES A CROWN (GZ5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	HELLO NEBULON	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756	04/12/2024	ANNOYING CRUSH (GZ9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	HAUNTED HALLOWEEN (GZ11)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	The last kids on Earth and the skeleton road (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.75
342756	04/12/2024	DRAKE MAKES A SPLASH (GZ8)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	JOURNEY TO JUNO (GZ2)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	PREHISTORIC PLANET (GZ3)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	ANTS IN OUR PANTS (I4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	RETURN TO EARTH (GZ10)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	OPERATION TWIN TRUOB (GZ12)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756A	04/12/2024	The last kids on Earth and the monster dimension (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.66
342756A	04/12/2024	Bear country : bearily a misadventure (Chicken Squad, Book 6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756A	04/12/2024	The case of the weird blue chicken : the next misadventure	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756A	04/12/2024	Monster notebook by Cummings, Troy (#1270PG4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.78
342756A	04/12/2024	Pete the cat and the space chase (I Can Read! Comics Level 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Pete the Cat and the sprinkle stealer (I Can Read! Comics Level	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Pete the Cat saves up by Dean, Kim (#2876DB5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	InvestiGators. All tide up (InvestiGators, Book 7) by Green, John	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756A	04/12/2024	InvestiGators. Heist and seek (InvestiGators, Book 6) by Green,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756A	04/12/2024	Pedro is rich (Pedro) by Manushkin, Fran (#1986GQ6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.99
342756A	04/12/2024	Pedro the great (Pedro) by Manushkin, Fran (#1514PG0)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.95
342756A	04/12/2024	Stink and the freaky frog freakout (Stink Moody, Book 8) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the great Guinea Pig Express (Stink Moody, Book 4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the hairy scary spider (Stink Moody, Book 12) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the shark sleepover (Stink Moody, Book 9) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the world's worst super-stinky sneakers (Stink Moody,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink. Solar system superhero (Stink Moody, Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the attack of the slime mold (Stink Moody, Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Big Nate. Very funny! by Peirce, Lincoln (#2841RD5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.10
342756A	04/12/2024	My friends make me happy! (Giggle Gang) by Thomas, Jan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756A	04/12/2024	SNOW PLACE LIKE HOME (GZ14)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756A	04/12/2024	SPACE CAMP (GZ14)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Dark shadows : yes, another misadventure (Chicken Squad,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756A	04/12/2024	Pete the Kitty's outdoor art project (I Can Read! My First-Pete	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756A	04/12/2024	Show-and-tell (Pete the Cat) by Dean, Kim (#2405SCX)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756A	04/12/2024	First-class friend (Pedro) by Manushkin, Fran (#1122QP6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.95
342756A	04/12/2024	First-grade hero (Pedro) by Manushkin, Fran (#1309SB9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
342756A	04/12/2024	Galaxy Zack Book Series [18-item series] (#A256273)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.21
342756A	04/12/2024	Galaxy Zack Book Series [18-item series] (#A256273)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.74

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343113	04/12/2024	Maya and the Rising Dark Book Series [3-item series] by Barron,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	52.36
343113	04/12/2024	The Bad Guys in Let the games begin! (Bad Guys, Book 17) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	The Bad Guys in Look who's talking (Bad Guys, Book 18) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113	04/12/2024	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	The Bad Guys in the others?! (Bad Guys, Book 16) by Blabey,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Trapped in a video game (Trapped In A Video Game, Book 1) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.01
343113	04/12/2024	Ada Lace and the suspicious artist (Ada Lace Adventure, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Ada Lace gets famous (Ada Lace Adventure, Book 6) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Ada Lace, on the case (Ada Lace Adventure, Book 1) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113	04/12/2024	Ada Lace sees red (Ada Lace Adventure, Book 2) by Calandrelli,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Ada Lace, take me to your leader (Ada Lace Adventure, Book 3)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113	04/12/2024	Too many pigs and one big bad wolf by Cali, Davide (#1619AX7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41
343113	04/12/2024	One is a feast for Mouse : a Thanksgiving tale by Cox, Judy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.34
343113	04/12/2024	Speedah-cheetah (Binder of Doom, Book 3) by Cummings, Troy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.89
343113	04/12/2024	Skeleton hiccups by Cuyler, Margery (#30243W1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.34
343113	04/12/2024	The enormous crocodile by Dahl, Roald (#1025MM7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Leaf Man by Ehlert, Lois (#23192RX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Eva for president (Branches: Owl Diaries, Book 19) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.89
343113	04/12/2024	Eva in the band (Branches: Owl Diaries, Book 17) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Eva in the spotlight (Branches: Owl Diaries, Book 13) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.10
343113	04/12/2024	Eva's new pet (Branches: Owl Diaries, Book 15) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Get well, Eva (Branches: Owl Diaries, Book 16) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	The nature club (Branches: Owl Diaries, Book 18) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Go away, big green monster! by Emberley, Ed (#23919B2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	The three little superpigs by Evans, Claire (#1510AL7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Just be cool, Jenna Sakai (Wish) by Florence, Debbi Michiko	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.68
343113	04/12/2024	The wolf's story : what really happened to Little Red Riding Hood	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.01
343113	04/12/2024	Miss Alaineus : a vocabulary disaster by Frasier, Debra	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.34
343113	04/12/2024	Lady Pancake & Sir French Toast by Funk, Josh (#1912GW1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.82
343113	04/12/2024	The Princess in Black and the Prince in Pink (Princess in Black,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.66
343113	04/12/2024	The fantastic flying books of Mr. Morris Lessmore by Joyce,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	23.63

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343113	04/12/2024	Potato pants! by Keller, Laurie (#1449EP8)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Snowboarding (Wonder Books: Youth Sports) by Laughlin, Kara	100 E 622000 430 423 000	LIBRARY BOOKS ELL	23.00
343113	04/12/2024	Grace the cove dragon (Dragon Girls, Book 10) by Mara, Maddy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Sofia the lagoon dragon (Dragon Girls, Book 12) by Mara,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Zoe the beach dragon (Dragon Girls, Book 11) by Mara, Maddy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Stellarlune (Keeper Of The Lost Cities, Book 9) by Messenger,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.07
343113	04/12/2024	Alien Next Door Book Series [10-item series] by Newton, A. I	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Be you! by Reynolds, Peter H (#1352PXX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Blizzard by Rocco, John (#0549WPX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.32
343113	04/12/2024	Tales from a not-so-posh Paris adventure (Dork Diaries, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.66
343113	04/12/2024	Wordy birdy by Sauer, Tammi (#1398SU7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.17
343113	04/12/2024	Ava and Star (Unicorn Academy, Book 3) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113	04/12/2024	Scarlett and Blaze (Unicorn Academy, Book 2) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Sophia and Rainbow (Unicorn Academy, Book 1) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	I survived the Wellington avalanche, 1910 (I Survived, Book 22)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113	04/12/2024	Manners with a library book (Way to Be! Manners) by Tourville,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.99
343113	04/12/2024	Hunting (Exciting and Safe Outdoor Fun) by Walker, Alan	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Curse of the shadow dragon (Branches: Dragon Masters, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Guarding the invisible dragons (Branches: Dragon Masters,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	The thank you book (Elephant & Piggie) by Willems, Mo	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.49
343113	04/12/2024	Bear says thanks (Bear and Friends) by Wilson, Karma	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.32
343113F	04/12/2024	Interrupting chicken (Interrupting Chicken) by Stein, David Ezra	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362965	04/12/2024	100 artists who shaped world history (100 Series) by Krystal,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
362965	04/12/2024	100 athletes who shaped sports history (100 Series) by Jacobs,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
362965	04/12/2024	The big backyard : the solar system beyond Pluto by Miller, Ron	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.04
362965	04/12/2024	Blaze your own trail : ideas for teens to find and pursue your	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
362965	04/12/2024	Brooms by Walls, Jasmine (#2367TC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
362965	04/12/2024	Charisma's turn : a graphic novel by Couvson, Monique	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.75
362965	04/12/2024	Hanged! : Mary Surratt & the plot to assassinate Abraham	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
362965	04/12/2024	Heartstopper. Volume 5 (Heartstopper, Book 5) by Oseman,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.73
362965	04/12/2024	How to manage your eco-anxiety : an empowering guide for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
362965	04/12/2024	Liberated : the radical art and life of Claude Cahun by Rowe,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.21
362965	04/12/2024	My hero academia. Vol. 36,Two flashfires (My Hero Academia,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.46
362965	04/12/2024	One piece. Thriller bark.Volumes 46-47-48 (One Piece, Book 16)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.26
362965	04/12/2024	One-Punch Man. 25,Drive Knight (One-Punch Man, Book 25) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.70
362965	04/12/2024	Run on your new legs. 5 (Run on Your New Legs, Book 5) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.51
362965	04/12/2024	Serving herself : the life and times of Althea Gibson by Brown,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.95
362965	04/12/2024	Spy x family. 10 (Spy x Family, Book 10) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.46
361319	04/12/2024	The abominable snowman (Choose Your Own Adventure, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	Eagle drums by Hopson, Nasugraq Rainey (#2395DE1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.91
361319	04/12/2024	Elf dog & owl head by Anderson, M. T (#2390UE3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.91
361319	04/12/2024	Escape (Choose Your Own Adventure, Book 8) by Montgomery,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	In every life by Frazee, Marla (#2392JE6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.91
361319	04/12/2024	The lost jewels of Nabooti (Choose Your Own Adventure, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	Sounder by Armstrong, William H (#1027PCX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.01
361319	04/12/2024	Space and beyond (Choose Your Own Adventure, Book 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	WAVERIDER (A9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.04

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
372233	04/19/2024	AT THE DROP OF A CAT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.29
372233	04/19/2024	AZTEC CIVILIZATION	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.54
372233	04/19/2024	BIG SHOT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233	04/19/2024	THE BOOK YOU'RE NOT SUPPOSED TO HAVE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	THE CAT STOLE MY PANTS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	COURAGEOUS CREATURES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.08
372233	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.99
372233	04/19/2024	THE DEEP END	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233	04/19/2024	DOGTOWN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233	04/19/2024	DOUBLE DOWN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.06
372233	04/19/2024	EGYPT BY GOULD, SLOANE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.96
372233	04/19/2024	EMPTY SMILES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.17
372233	04/19/2024	ESCAPE FROM THE ISLE OF THE LOST	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	EVERY LITTLE KINDNESS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.99
372233	04/19/2024	EXTREMELY GROSS ANIMALS: STINKY, SLIMY AND	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	THE FLAMES OF HOPE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.49
372233	04/19/2024	FUTURE OF THE TIME DRAGON	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.00
372233	04/19/2024	HAWAI'I VOLCANOES NATIONAL PARK	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.62
372233	04/19/2024	HOW BIRDS SLEEP	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	I AM QUIET	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.46
372233	04/19/2024	INCA CIVILIZATION	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.93
372233	04/19/2024	LALA'S WORDS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233	04/19/2024	LET'S BE FRIENDS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.17
372233	04/19/2024	LISTEN TO MY TRUMPET!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.49
372233	04/19/2024	MESA VERDE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	29.11
372233	04/19/2024	NO BRAINER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233	04/19/2024	THE ONE AND ONLY IVAN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.17
372233	04/19/2024	THE PHANTOM ROOM	100 E 622000 430 439 000	LIBRARY BOOKS JEF	25.54
372233	04/19/2024	THE PIGEON WILL RIDE THE ROLLER COASTER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	THE RARE, TINY FLOWER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
372233	04/19/2024	THE RAVEN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	25.54
372233	04/19/2024	RODRICK RULES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.06
372233	04/19/2024	A ROVER'S STORY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.01
372233	04/19/2024	SANITIZED FOR YOUR PROTECTION	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.24
372233	04/19/2024	SOUTH AMERICA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.04
372233	04/19/2024	STARS OF THE NIGHT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	23.63
372233	04/19/2024	STORY THIEVES: COMPLETE COLLECTION (5 ITEM SET)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	83.30
372233	04/19/2024	THE TIME THIEF	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.01
372233	04/19/2024	THE TIME TRAVELERS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.01
372233	04/19/2024	EL TORNEO DE TRABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.29
372233	04/19/2024	WE MEET AGAIN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	THE WILD ROBOT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.34
372233	04/19/2024	THE WILD ROBOT PROTECTS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	NOW LOOK WHAT YOU'VE DONE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	CRAZY ABOUT BIRDS (A57913)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14
372233	04/19/2024	CRAZY ABOUT KITTENS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14
372233	04/19/2024	CRAZY ABOUT PUPPIES (A57913)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
355700A	04/19/2024	Alebrijes by Higuera, Donna Barba (#2367PC9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.33
355700A	04/19/2024	The book of stolen dreams (Stolen Dreams Adventures, Book 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
355700A	04/19/2024	Can you become a pro athlete? : an interactive adventure (You	100 E 622000 430 230 000	LIBRARY BOOKS HMS	26.04
355700A	04/19/2024	Cinder & glass by De la Cruz, Melissa (#2619MAX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.69
355700A	04/19/2024	City of the plague god (Sik and the Dragon Goddess) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.49
355700A	04/19/2024	Cross my heart and never lie by Dasnes, Nora (#2654WC9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.71
355700A	04/19/2024	Ghosts bite back (Rules for Vampires, Book 2) by Foulkes, Alex	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
355700A	04/19/2024	In the same boat by Green, Holly (#2024RB0)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.25
355700A	04/19/2024	Innovations in auto racing (Sports Innovations) by Hustad,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	Innovations in baseball (Sports Innovations) by Hustad, Douglas	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	Innovations in soccer (Sports Innovations) by Dyer, Kristian R	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	Jesse Owens (Athletes Who Made A Difference) by Hoena, B. A	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.04
355700A	04/19/2024	Life in motion : an unlikely ballerina by Copeland, Misty	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700A	04/19/2024	The love report. 1 (Love Report, Book 1) by Beka (#2819AA1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The missing sword (Chronicles of Never After, Book 4) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
355700A	04/19/2024	The Mona Lisa vanishes : a legendary painter, a shocking heist,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The next great Jane by Going, K. L (#1657UQ4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.34
355700A	04/19/2024	Once I was you by Hinojosa, Maria (#2687AC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Piece by piece : how I built my life (no instructions required) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Rules for vampires (Rules for Vampires, Book 1) by Foulkes,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The smartest kid in the universe (Smartest Kid in the Universe,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Snow & poison by De la Cruz, Melissa (#2583WA8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Something like home by Arango, Andrea Beatriz (#2493PC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The stolen slippers (Chronicles of Never After, Book 2) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	We still belong by Day, Christine (#2780QB2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.31
355700A	04/19/2024	William Shakespeare's A midsummer night's dream	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Hamlet (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's King Lear (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Macbeth (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Othello (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Romeo and Juliet (Shakespeare	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
371657	04/19/2024	Across the rainbow bridge : stories of Norse gods and humans	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
371657	04/19/2024	My life as a Hindu (How the World Worships) by Bradley, Fleur	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	My life as a Jew (How the World Worships) by Kleiman, Jennifer	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	My life as a Muslim (How the World Worships) by Bradley, Fleur	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Cryptocurrency (Focus Readers: Focus on Current Events-	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.68
371657	04/19/2024	Environmental rights (Stand Up, Speak Out) by Loh-Hagan,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Chemical compounds and reactions (Building Blocks of	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Atoms and molecules (Building Blocks of Chemistry) by Meyer,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Acids, bases, and salts (Building Blocks of Chemistry) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Chemistry of living things (Building Blocks of Chemistry) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Plants are hunters! : and other strange facts (High Tide: That's	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.71
371657	04/19/2024	Arborama : the marvelous world of trees by Voisard, Lisa	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
371657	04/19/2024	What farmers need to know (21st Century Skills Library: Career	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Be smart about GMOs (Truth About Your Food) by Morlock,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.61
371657	04/19/2024	Nature's best hope : how you can save the world in your own	100 E 622000 430 230 000	LIBRARY BOOKS HMS	8.82
371657	04/19/2024	Save native plants (21st Century Skills Library: Take Action:	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Save carnivores (21st Century Skills Library: Take Action: Save	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Abandon ship! : the true World War II story about the sinking of	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
371657	04/19/2024	Making money (SilverTip Books: Personal Finance: Need to	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.02
371657	04/19/2024	Managing credit (SilverTip Books: Personal Finance: Need to	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.02

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374377	04/19/2024	ABOVE THE TRENCHES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.58
374377	04/19/2024	ABOVE THE TRENCHES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.58
374377	04/19/2024	AT THE DROP OF A CAT	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.29
374377	04/19/2024	THE BAD GUYS IN ALIEN VS BAD GUYS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN CUT TO THE CHASE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN DAWN OF THE UNDERLORD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN DO-YOU-THINK-HE-SAURUS?!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN LET THE GAMES BEGIN!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN LOOK WHO'S TALKING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN OPEN WIDE AND SAY ARRRGH!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN SUPERBAD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN THE BADDEST DAY EVER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN THE BIG BAD WOLF	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN THE ONE?!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN THE OTHERS?!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN THEY'RE BEE-HIND YOU!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	BEAR FINDS EGGS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377	04/19/2024	BIG TREE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	31.14
374377	04/19/2024	BRILLIANT BEA	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.99
374377	04/19/2024	CAT KID COMIC CLUB	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.63
374377	04/19/2024	ON PURPOSE; CAT KID COMIC CLUB, 3	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.63
374377	04/19/2024	PERSPECTIVES; CAT KID COMIC CLUB, 2	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.63
374377	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	DANCING HANDS: A STORY OF FRIENDSHIP IN FILIPINO	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	DOGGO AND PUPPER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377	04/19/2024	DOGGO AND PUPPER SAVE THE WORLD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	DOGGO AND PUPPER SEARCH FOR COZY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	DOGTOWN	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377	04/19/2024	EVERY LITTLE KINDNESS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE OF THE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374377	04/19/2024	GROUND ZERO	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	GYMNASTICS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.00
374377	04/19/2024	HOW BIRDS SLEEP	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	HOW TO CATCH A DRAGON	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
374377	04/19/2024	HOW TO CATCH A MERMAID	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
374377	04/19/2024	HOW TO CATCH A MONSTER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
374377	04/19/2024	I AM QUIET: A STORY FOR THE INTROVERT IN ALL OF US	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.46
374377	04/19/2024	NO BRAINER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.06
374377	04/19/2024	WHO'S THE BEST; PIZZA AND TACO, 1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	BEST PARTY EVER; PIZZA AND TACO, 2	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
374377	04/19/2024	SUPER-AWESOME COMIC; PIZZA AND TACO, 3	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
374377	04/19/2024	PUG'S SNOW DAY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.00
374377	04/19/2024	A ROVER'S STORY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.01
374377	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.24
374377	04/19/2024	STARS OF THE NIGHT: THE COURAGEOUS CHILDREN OF	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.63
374377	04/19/2024	TAYLOR SWIFT: SINGER, SONGWRITER, AND ACTIVIST	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.00
374377	04/19/2024	SHIPPING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
374377	04/19/2024	SHIPPING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
374377	04/19/2024	LALA'S WORDS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377	04/19/2024	LET'S BE FRIENDS = SEAMOS AMIGOS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.17
374377	04/19/2024	LOVE IN THE LIBRARY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374390	04/19/2024	THE 48 LAWS OF POWER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.38
374390	04/19/2024	AMERICA REDUX: VISUAL STORIES FROM OUR DYNAMIC	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.82
374390	04/19/2024	AP CALCULUS BC 2024	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.00
374390	04/19/2024	THE OCEAN AT THE END OF THE LANE	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.55
374390	04/19/2024	PERSEPOLIS 2	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.36
374390	04/19/2024	THE PRINCE AND THE PAUPER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	68.68
374390	04/19/2024	THE STOLEN HEIR	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.16
374390	04/19/2024	WORDS OF RADIANCE	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.84
374390	04/19/2024	FREE SHIPPING	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374400	04/19/2024	My dear Henry : a Jekyll & Hyde remix (Remixed Classics) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	No stopping us now : a novel by Bledsoe, Lucy Jane	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.46
374400	04/19/2024	Violet made of thorns (Violet Made of Thorns, Book 1) by Chen,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.53
374400	04/19/2024	Blood rose rebellion. Volume I (Blood Rose Rebellion, Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
374400	04/19/2024	The outcasts (Brotherband Chronicles, Book 1) by Flanagan,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
374400	04/19/2024	The Ruins of Gorlan by Flanagan, John (#2749HD9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.50
374400	04/19/2024	The siege of Macindaw (Ranger's Apprentice, Book 6) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
374400	04/19/2024	Cursed Cruise by Fulton, Victoria (#2171ED5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.69
374400	04/19/2024	Captain America. The ghost army by Gratz, Alan (#1754QV1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.04
374400	04/19/2024	Two degrees by Gratz, Alan (#1766GX3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400	04/19/2024	Our divine mischief by Howard, Hanna C (#2164YC6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.19
374400	04/19/2024	When stars are scattered by Jamieson, Victoria (#1213FZ3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.36
374400	04/19/2024	A crooked mark by Kao, Linda (#2320BB2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	Make me a liar by Landers, Melissa (#2446BC4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400	04/19/2024	Starlings by Linsmeier, Amanda (#2450ZB8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	Stars and smoke (Stars and Smoke, Book 1) by Lu, Marie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	Wingman (Orca Soundings) by Mills, Jean (#2164BB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.55
374400	04/19/2024	From here : a memoir by Mufleh, Luma (#2321AB1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	The bones of ruin (Bones of Ruin, Book 1) by Raughley, Sarah	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	The song of wrath (Bones of Ruin, Book 2) by Raughley, Sarah	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.07
374400	04/19/2024	No Escape by Stoffels, Maren (#2171WD6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.69
374400	04/19/2024	Stranger danger by Stoffels, Maren (#2469CB3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
374400	04/19/2024	Stateless by Wein, Elizabeth (#2609UA2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	The night fox by Wilda, Ashley (#2553JC3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	Cautionary Fables And Fairy Tales Book Series [6-item series]	100 E 622000 430 210 000	HHS LIBRARY BOOKS	86.76
374400	04/19/2024	History's most influential musicians. From 1000 to the 1800s,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	History's most influential musicians. From 1800 to the 1900s,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	History's most influential musicians. From 1940 to 1990,Miles	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	History's most influential musicians. From 1960 to 2000,Aretha	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	Holly Horror (Holly Horror, Book 1) by Corpora, Michelle Jabes	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	Soldier boys by Hughes, Dean (#08738TX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.82

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374445	04/19/2024	DABBLE LAB: EASY EATS; 4 BOOK SET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	25.54
374445	04/19/2024	THE GREAT CHICAGO FIRE, 1871	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.00
374445	04/19/2024	HAROLD & HOG PRETEND FOR REAL!	100 E 622000 430 459 000	LIBRARY BOOKS TEN	9.99
374445	04/19/2024	HELLO, NEBULON!	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.66
374445	04/19/2024	HOW TO CATCH A CLASS PET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	HOW TO CATCH A DRAGON	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	HOW TO CATCH A GARDEN FAIRY	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	HOW TO CATCH A LEPRECHAUN	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	LEARN MY LANGUAGE; 6 BOOK SET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	90.80
374445	04/19/2024	OUR CLASS IS A FAMILY	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.66

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373596	04/19/2024	THE STONEKEEPER (AMULET BOOK 1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	LOS ANIMALES NO SE DORMIAN! = THE ANIMALS WOULD	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	ARFY HAS A BALL	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	AT THE DROP OF A CAT	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.29
373596	04/19/2024	STACEY'S MISTAKE; BABY-SITTERS CLUB, 14	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	CLAUDIA AND THE BAD JOKE; THE BABY-SITTERS CLUB,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	THE BERENSTAIN BEARS BIG BEAR, SMALL BEAR	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	THE BOOK YOU'RE NOT SUPPOSED TO HAVE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.19
373596	04/19/2024	BRILLIANT BEA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.99
373596	04/19/2024	CAT KID COMIC CLUB	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.63
373596	04/19/2024	COLLABORATIONS; CAT KID COMIC CLUB, 4	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.63
373596	04/19/2024	INFLUENCERS; CAT KID COMIC CLUB, 5	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.63
373596	04/19/2024	FOUR ME?; CATWAD, 4	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.57
373596	04/19/2024	HIGH FIVE!, CATWAD, 5	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.57
373596	04/19/2024	YOU'RE MAKING ME SIX; CATWAD, 6	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.68
373596	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	100 E 622000 430 431 000	LIBRARY BOOKS GRE	9.99
373596	04/19/2024	DOGTOWN	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.41
373596	04/19/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	ELEPHANTS CANNOT DANCE!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	EVERY LITTLE KINDNESS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
373596	04/19/2024	FIRE IN THE SKY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.50
373596	04/19/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE...	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	THE GHOST TREE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.50
373596	04/19/2024	HAPPY PIG DAY!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	HOW BIRDS SLEEP	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.41
373596	04/19/2024	I AM GOING!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.89
373596	04/19/2024	LALA'S WORDS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	LET'S BE FRIENDS = SEAMOS AMIGOS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.17
373596	04/19/2024	LOVE IN THE LIBRARY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	MOUSE LOVES LOVE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.83

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373596	04/19/2024	A PIE FOR US!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	PIGS MAKE ME SNEEZE!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.20
373596	04/19/2024	RAIN IS WET!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.48
373596	04/19/2024	A ROVER'S STORY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.01
373596	04/19/2024	SANITIZED FOR YOUR PROTECTION	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.19
373596	04/19/2024	SAVE THE DUCK!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	SHANG-CHI AND THE QUEST FOR IMMORTALITY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.24
373596	04/19/2024	SNOW PLACE LIKE HOME	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.00
373596	04/19/2024	STARS OF THE NIGHT	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.04
373596	04/19/2024	TAYLOR SWIFT	100 E 622000 430 431 000	LIBRARY BOOKS GRE	20.00
373596	04/19/2024	WE ARE IN A BOOK!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	WHAT ABE ATE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.76
373596	04/19/2024	WHAT CAN BELLA SEE?	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.76
373596	04/19/2024	WHAT YOU NEVER KNEW ABOUT ARIANA GRANDE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.54
373596	04/19/2024	WHEN A DRAGON COMES TO STAY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.99
373596	04/19/2024	WHEN A DRAGON GOES TO SCHOOL	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
353368F	04/19/2024	Farm to fork workshop : making the most of local foods (Kitchen	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368F	04/19/2024	Star wars, the rise of Skywalker by Carson, Rae (#1702KC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.70
353368F	04/19/2024	What they meant for evil : how a lost girl of Sudan found healing,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.08
353368F	04/19/2024	Dalai Lama (Odysseys in Peace) by Gish, Melissa (#1290ZW9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	35.05
353368F	04/19/2024	Delicious food mishaps (Fantastic Failures: From Flops to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.55
353368F	04/19/2024	The gas giants : Jupiter, Saturn, Uranus, and Neptune (Our	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368F	04/19/2024	The cancer factory : industrial chemicals, corporate deception,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.36
353368F	04/19/2024	Mother Teresa (Odysseys in Peace) by Murray, Laura K	100 E 622000 430 210 000	HHS LIBRARY BOOKS	35.05
353368F	04/19/2024	Exploring Goddesses of World Mythology by Nardo, Don	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368F	04/19/2024	Most ardently : a Pride & Prejudice remix (Remixed Classics) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
353368F	04/19/2024	The basics of ecology (Core Concepts) by O'Daly, Anne	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.42
353368F	04/19/2024	Painted devils (Little Thieves, Book 2) by Owen, Margaret	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.16
353368F	04/19/2024	Start with a word : a journal for finding your voice by Reynolds,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.35
353368F	04/19/2024	Occulted by Rose, Amy (#2411TB9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.80
353368F	04/19/2024	Floods (Facing the Weather) by Sprouse, Kimberly (#2867AC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.95
353368F	04/19/2024	Genetic Engineering (Scientific American Explores Big Ideas)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.01

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362965A	04/19/2024	100 artists who shaped world history (100 Series) by Krystal,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	100 athletes who shaped sports history (100 Series) by Jacobs,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	100 baseball legends who shaped sports history (100 Series) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
362965A	04/19/2024	Artificial intelligence (Blue Delta Nonfiction) by Schlesinger,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.09
362965A	04/19/2024	The beasts in your brain : understanding and living with anxiety	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
362965A	04/19/2024	The Bermuda Triangle (Are They Real? (BrightPoint Press)) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	The big backyard : the solar system beyond Pluto by Miller, Ron	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Bigfoot (Are They Real? (BrightPoint Press)) by Kaiser, Emma	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Black culture in bloom : the Harlem Renaissance (Movements	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.42
362965A	04/19/2024	Blaze your own trail : ideas for teens to find and pursue your	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	The bones of Birka : unraveling the mystery of a female Viking	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	Boundless (Scholastic Focus) by Lowe, Chaunte (#2375SA7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
362965A	04/19/2024	Brooms by Walls, Jasmine (#2367TC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Charisma's turn : a graphic novel by Couvson, Monique	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Code name Badass : the true story of Virginia Hall by Demetrios,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	The curse of the mummy : uncovering Tutankhamun's tomb	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.87
362965A	04/19/2024	The enigma girls : how ten teenagers broke ciphers, kept	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	ESP (Are They Real? (BrightPoint Press)) by Mooney, Carla	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Freshman year by Mai, Sarah (#2057TD7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
362965A	04/19/2024	Ghost roast by Gibbs, Shawnelle (#1642WU4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.65
362965A	04/19/2024	Ghost sightings (Are They Real? (BrightPoint Press)) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Great MLB World Series championships (Great Pro Sports	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Great NFL Super Bowl championships (Great Pro Sports	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Great NHL Stanley Cup championships (Great Pro Sports	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Hanged! : Mary Surratt & the plot to assassinate Abraham	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Hauntings (Are They Real? (BrightPoint Press)) by Mooney,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Heartstopper. Volume 5 (Heartstopper, Book 5) by Oseman,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	How to manage your eco-anxiety : an empowering guide for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Liberated : the radical art and life of Claude Cahun by Rowe,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Lunar New Year love story by Yang, Gene Luen (#2095SE7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.39
362965A	04/19/2024	Made in China : a memoir of love and labor by Qu, Anna	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.74

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362965A	04/19/2024	Mistborn : the final empire (Mistborn, Book 1) by Sanderson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.58
362965A	04/19/2024	My hero academia. Vol. 36,Two flashfires (My Hero Academia,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Northranger by Terciero, Rey (#2927EB6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.65
362965A	04/19/2024	One piece. Thriller bark.Volumes 46-47-48 (One Piece, Book 16)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	One-Punch Man. 25,Drive Knight (One-Punch Man, Book 25) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	The princess and the grilled cheese sandwich by Muniz, Deya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
362965A	04/19/2024	Run on your new legs. 5 (Run on Your New Legs, Book 5) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Serving herself : the life and times of Althea Gibson by Brown,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Spy x family. 10 (Spy x Family, Book 10) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Trail of Tears (Blue Delta Nonfiction) by Schlesinger, Emily	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.09
362965A	04/19/2024	Unlawful orders : a portrait of Dr. James B. Williams, Tuskegee	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	The video game encyclopedia (Entertainment Encyclopedias) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	35.00
362965A	04/19/2024	Witches (Are They Real? (BrightPoint Press)) by Poehlmann,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353908F	04/19/2024	The book of stolen dreams (Stolen Dreams Adventures, Book 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908F	04/19/2024	Can you become a pro athlete? : an interactive adventure (You	100 E 622000 430 235 000	LIBRARY BOOKS IMS	26.04
353908F	04/19/2024	Ghosts bite back (Rules for Vampires, Book 2) by Foulkes, Alex	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353908F	04/19/2024	In the same boat by Green, Holly (#2024RB0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.25
353908F	04/19/2024	Innovations in auto racing (Sports Innovations) by Hustad,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	Innovations in baseball (Sports Innovations) by Hustad, Douglas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	Innovations in soccer (Sports Innovations) by Dyer, Kristian R	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	Jesse Owens (Athletes Who Made A Difference) by Hoena, B. A	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.04
353908F	04/19/2024	Life in motion : an unlikely ballerina by Copeland, Misty	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908F	04/19/2024	The missing sword (Chronicles of Never After, Book 4) by De la	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353908F	04/19/2024	The next great Jane by Going, K. L (#1657UQ4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353908F	04/19/2024	We still belong by Day, Christine (#2780QB2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908F	04/19/2024	William Shakespeare's A midsummer night's dream	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Hamlet (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's King Lear (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Macbeth (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Othello (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Romeo and Juliet (Shakespeare	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
353904F	04/19/2024	Al Capone shines my shoes (Tales From Alcatraz) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904F	04/19/2024	The Axe of Sundering (Adventurers Wanted, Book 5) by Forman,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904F	04/19/2024	Be prepared by Brosgol, Vera (#1526NL5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.60
353904F	04/19/2024	The Calder game by Balliett, Blue (#0046NWX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.78
353904F	04/19/2024	Enemies (Berrybrook Middle School, Book 4) by Chmakova,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.83
353904F	04/19/2024	Everything awesome about dinosaurs and other prehistoric	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	Everything awesome about space and other galactic facts by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	Ghost in the machine (Skeleton Creek, Book 2) by Carman,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54
353904F	04/19/2024	Heroes (Royal Academy Rebels, Book 3) by Calonita, Jen	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	Hooky (Hooky, Book 1) by Tur, Miriam Bonastre (#1728LR1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.82
353904F	04/19/2024	The only (Endling, Book 3) by Applegate, Katherine (#1982EM3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353904F	04/19/2024	Patrick Carman's Skeleton Creek is real. (Skeleton Creek, Book	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54
353904F	04/19/2024	Stellarlune (Keeper Of The Lost Cities, Book 9) by Messenger,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.07
353904F	04/19/2024	The stolen slippers (Chronicles of Never After, Book 2) by De la	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	The raven (Skeleton Creek, Book 4) by Carman, Patrick	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
358823A	04/19/2024	BEE OR WASP	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	BRILLIANT BEA	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
358823A	04/19/2024	BUTTERFLY OR MOTH?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	CAMPING	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	9.99
358823A	04/19/2024	CROW OR RAVEN?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	EVERY LITTLE KINDNESS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823A	04/19/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	A FRIEND FOR HENRY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.49
358823A	04/19/2024	GHOSTS AT SEA	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GHOSTS IN HOTELS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GHOSTS IN MANSIONS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GHOSTS IN THE WHITE HOUSE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GRIZZLY BEARS: GUARDIANS OF THE...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.78
358823A	04/19/2024	HOW BIRDS SLEEP	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823A	04/19/2024	I AM QUIET: A STORY FOR THE INTROVERT	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.46
358823A	04/19/2024	I SURVIVED THE GREAT ALASKA EARTHQUAKE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.89
358823A	04/19/2024	LALA'S WORDS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	LOVE IN THE LIBRARY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	THE RARE, TINY FLOWER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	A ROVER'S STORY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.24
358823A	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.24
358823A	04/19/2024	SLOTH	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.00
358823A	04/19/2024	STARS OF THE NIGHT: THE COURAGEOUS CHILDREN...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.63
358823A	04/19/2024	THERE WAS AN OLD LADY WHO PICKED A PUMPKIN	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66
358823A	04/19/2024	THROW A HALLOWEEN PARTY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	WHERE THE WILD THINGS ARE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	21.07
358823A	04/19/2024	WOLF OR COYOTE?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	YOU ARE A STORY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	11.26
358823A	04/19/2024	YOU ARE A STORY	100 E 622000 430 459 000	LIBRARY BOOKS TEN	7.06
358823A	04/19/2024	THE LAST KIDS ON EARTH AND THE MONSTER...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373594	04/19/2024	THE BARD AND THE BEAST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE DREAM PORTAL	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE FALSE FAIRY	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	LET'S BE FRIENDS = SEAMOS AMIGOS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.17
373594	04/19/2024	LET THE GAMES BEGIN	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE PEGASUS QUEST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE SCARLET DRAGON	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE SORCERER'S SHADOW	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	STROKE OF MIDNIGHT	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE THIRTEENTH KNIGHT	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE WITCH'S CURSE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
374345	04/19/2024	AXOLOTL	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.30
374345	04/19/2024	JANE AUSTEN'S SENSE AND SENSIBILITY	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.22
374345	04/19/2024	JANE AUSTEN'S PRIDE AND PREJUDICE	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.41
374345	04/19/2024	THE MAGICAL YET	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.32
374345	04/19/2024	OUR CLASS IS A FAMILY	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.02
374345	04/19/2024	WUTHERING HEIGHTS	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.46
362402	04/19/2024	Boo stew by Washington, Donna L (#1859TQ9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.41
362402	04/19/2024	CURSES ARE THE WORST (A61456)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.78
362402	04/19/2024	Heroes by Gratz, Alan (#2853EC0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	36.64
362402	04/19/2024	Momo Arashima breaks the Mirror of the Sun (Momo Arashima,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	21.99
362402	04/19/2024	A royal conundrum (Misfits, Book 1) by Yee, Lisa	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.99
362402	04/19/2024	The secret of Phantom Island (Escape from a Video Game,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.69
362402	04/19/2024	ZOMBIE WEDDING CRASH (A61456)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362402F	04/19/2024	Blue whale vs. mosquito (Who Would Win?)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.22
362402F	04/19/2024	ChupaCarter and the screaming sombrero (ChupaCarter, Book	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.41
362402F	04/19/2024	City of wishes (Legends of Lotus Island, Book 3) by Soontornvat,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	21.49
362402F	04/19/2024	Daughters of the lamp (Daughters of the Lamp, Book 1) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.32
362402F	04/19/2024	I Survived the Battle of D-Day, 1944 (I Survived, Book 9) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.82
362402F	04/19/2024	Invasion of the Pugs A Branches Book (Branches: Pets Rule!,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.42
362402F	04/19/2024	Running in Flip Flops from the End of the World by Reynolds,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.32
362402F	04/19/2024	Scared Silly Book Series [3-item series]	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.78
353898A	04/19/2024	Innovations in football (Sports Innovations) by Hustad, Douglas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353898A	04/19/2024	Innovations in hockey (Sports Innovations) by Hustad, Douglas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353898A	04/19/2024	Fly fishing like a pro (Insider's Guide to Fishing) by Lake, Theia	100 E 622000 430 235 000	LIBRARY BOOKS IMS	28.15
353898A	04/19/2024	Captain Marvel. Game on (Marvel Action: Captain Marvel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.22
353898A	04/19/2024	Are you afraid of the dark? 1,The witch's wings and other	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.82
353898A	04/19/2024	Bombing of Pearl Harbor (Crimes in Time) by Nash, Bobby	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	Great Chicago fire (Crimes in Time) by Nash, Bobby	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	Hurricane Katrina (Crimes in Time) by Nash, Bobby (#2288FD7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	NYC blackout of 1977 (Crimes in Time) by Nash, Bobby	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	The many assassinations of Samir, the Seller of Dreams by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.07
353898A	04/19/2024	Not so shy by Nimrodí, Noa (#2054GB7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.29
353898A	04/19/2024	Fishing in fire (McCall Mountain) by Reedy, Trent (#2192NB1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.29
353898A	04/19/2024	Hunter's choice (McCall Mountain) by Reedy, Trent (#1834GN7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.38
353898A	04/19/2024	Racing storm mountain (McCall Mountain) by Reedy, Trent	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.38
353898A	04/19/2024	Drawn to change the world : 16 youth climate activists, 16 artists	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04
353898A	04/19/2024	Ice fishing like a pro (Insider's Guide to Fishing) by Roesser,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	28.15
353898A	04/19/2024	We're in this together : a young readers edition of We are not	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898A	04/19/2024	The legend of Greyhallow by Short, Summer Rachel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898A	04/19/2024	I am the walrus (N.O.A.H. Files, Book 1) by Shusterman, Neal	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898A	04/19/2024	Erik vs. everything by Uss, Christina (#2972RB6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898A	04/19/2024	Well, that was awkward by Vail, Rachel (#1390DL3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353898F	04/19/2024	Resistance : my story of activism (I, Witness) by Luzincourt,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.30
353898F	04/19/2024	The outlaws Scarlett and Browne (Scarlett and Browne, Book 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898F	04/19/2024	The dog knight (Dog Knight, Book 1) by Whitley, Jeremy	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.60
353909A	04/19/2024	Innovations in football (Sports Innovations) by Hustad, Douglas	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
353909A	04/19/2024	Innovations in hockey (Sports Innovations) by Hustad, Douglas	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
353909A	04/19/2024	Fly fishing like a pro (Insider's Guide to Fishing) by Lake, Theia	100 E 622000 430 230 000	LIBRARY BOOKS HMS	28.15
353909A	04/19/2024	The Jake show by Levy, Joshua (#2935CB4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	Captain Marvel. Game on (Marvel Action: Captain Marvel	100 E 622000 430 230 000	LIBRARY BOOKS HMS	13.22
353909A	04/19/2024	Are you afraid of the dark? 1,The witch's wings and other	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
353909A	04/19/2024	Bombing of Pearl Harbor (Crimes in Time) by Nash, Bobby	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	Great Chicago fire (Crimes in Time) by Nash, Bobby	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	Hurricane Katrina (Crimes in Time) by Nash, Bobby (#2288FD7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	NYC blackout of 1977 (Crimes in Time) by Nash, Bobby	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	The many assassinations of Samir, the Seller of Dreams by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.07
353909A	04/19/2024	Not so shy by Nimrodi, Noa (#2054GB7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	14.29
353909A	04/19/2024	All the lovely bad ones : a ghost story graphic novel by Peterson,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	Fishing in fire (McCall Mountain) by Reedy, Trent (#2192NB1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.29
353909A	04/19/2024	Hunter's choice (McCall Mountain) by Reedy, Trent (#1834GN7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.38
353909A	04/19/2024	Racing storm mountain (McCall Mountain) by Reedy, Trent	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.38
353909A	04/19/2024	Drawn to change the world : 16 youth climate activists, 16 artists	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.04
353909A	04/19/2024	Ice fishing like a pro (Insider's Guide to Fishing) by Roesser,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	28.15
353909A	04/19/2024	The ice cream machine (Tales from the Multiverse, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	We're in this together : a young readers edition of We are not	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909A	04/19/2024	The legend of Greyhallow by Short, Summer Rachel	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909A	04/19/2024	I am the walrus (N.O.A.H. Files, Book 1) by Shusterman, Neal	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909A	04/19/2024	Parachute kids by Tang, Betty C (#2391GA5)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	Erik vs. everything by Uss, Christina (#2972RB6)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909A	04/19/2024	Well, that was awkward by Vail, Rachel (#1390DL3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909F	04/19/2024	Resistance : my story of activism (I, Witness) by Luzincourt,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.30
353909F	04/19/2024	The outlaws Scarlett and Browne (Scarlett and Browne, Book 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909F	04/19/2024	The dog knight (Dog Knight, Book 1) by Whitley, Jeremy	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
353911F	04/19/2024	The Count of Monte Cristo (Manga Classics) by Chan, Crystal S	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.96
353911F	04/19/2024	Golden Gate (City Spies, Book 2) by Ponti, James (#1884MV3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	36.62
353911F	04/19/2024	Grumbones by Bennett, Jenn (#2635ZB8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.44
353911F	04/19/2024	Pride and prejudice (Manga Classics) by King, Stacy	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
353911F	04/19/2024	Speaking our truth : a journey of reconciliation by Gray Smith,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	28.36
353911F	04/19/2024	The Witness Blanket : truth, art and reconciliation by Newman,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
372233A	04/26/2024	ABEJAS = BEES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.25
372233A	04/26/2024	LOS ANIMALES NO SE DORMIAN!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.34
372233A	04/26/2024	AUSTRALIA BY HUDAK, HEATHER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.04
372233A	04/26/2024	BATTLE OF THE BOSS-MONSTER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.89
372233A	04/26/2024	BIG TREE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	31.14
372233A	04/26/2024	BOUNCE BACK	100 E 622000 430 439 000	LIBRARY BOOKS JEF	21.07
372233A	04/26/2024	BRAZALETES PARA LOS HERMANOS DE BINA =	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.58
372233A	04/26/2024	CANADA BY GOLDSWORTHY, KAITE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.04
372233A	04/26/2024	CHOMP OF THE MEAT-EATING VEGETABLES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.00
372233A	04/26/2024	DARK WATERS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.82
372233A	04/26/2024	DIPER OVERLODE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233A	04/26/2024	DO I BELONG HERE?	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.29
372233A	04/26/2024	ELENA MONTA EN BICI; ELENA RIDES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.58
372233A	04/26/2024	FERRIS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233A	04/26/2024	A FRIEND FOR HENRY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.49
372233A	04/26/2024	HAWAII	100 E 622000 430 439 000	LIBRARY BOOKS JEF	25.00
372233A	04/26/2024	ALL THE PIECES FIT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.75
372233A	04/26/2024	I BROKE MY TRUNK!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.99
372233A	04/26/2024	IT'S THE END WHEN I SAY IT'S THE END	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.01
372233A	04/26/2024	LUNA OSCURA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.99
372233A	04/26/2024	MAMA GOOSE: UN TESOR DE RIMAS INFANTILES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.16
372233A	04/26/2024	MARIPOSAS = BUTTERFLIES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.25
372233A	04/26/2024	MEXICO BY VAN, R.L	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.00
372233A	04/26/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.99
372233A	04/26/2024	THE ONE AND ONLY RUBY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.24
372233A	04/26/2024	TAYLOR SWIFT: SINGER, SONGWRITER, AND ACTIVIST	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.50
372233A	04/26/2024	THE TORTOISE AND THE HARE = LA LIEBRE Y LA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.25
372233A	04/26/2024	WHEN MOON BECAME THE MOON	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233A	04/26/2024	YOU ARE A STORY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233A	04/26/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE OF THE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
374345F	04/26/2024	THE AMBER ANTHEM; 5 WORLDS, 4	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.07
374345F	04/26/2024	WAVERIDER; AMULET, BOOK 9	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.04
358823F	04/26/2024	AT THE DROP OF A CAT	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.29
358823F	04/26/2024	MEET TAYLOR SWIFT!	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	20.00
358823F	04/26/2024	MISS NICHOL IS IN A PICKLE!	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	15.50
358823F	04/26/2024	WHEN MOON BECAME THE MOON	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.32
371646F	04/26/2024	My life as a Buddhist (How the World Worships) by Bradley,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Hindu (How the World Worships) by Bradley, Fleur	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Sikh (How the World Worships) by Bradley, Fleur	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Jew (How the World Worships) by Kleiman, Jennifer	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Muslim (How the World Worships) by Bradley, Fleur	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	Understanding finances (Data in Your World) by Felton-Koestler,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.60
371646F	04/26/2024	Failures that fueled transportation (Fantastic Failures: From	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	Nature's best hope : how you can save the world in your own	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.82
371646F	04/26/2024	Delicious food mishaps (Fantastic Failures: From Flops to	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646	04/26/2024	Abandon ship! : the true World War II story about the sinking of	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.00
371646	04/26/2024	Abandon ship! : the true World War II story about the sinking of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	2.32
362965F	04/26/2024	Call me Iggy by Aguirre, Jorge Augusto (#2096TE0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.32
362965F	04/26/2024	Firebird by Sunmi (#2972TB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.55
355700F	05/10/2024	Zombie Train by Gill, David Macinnis (#2425SD9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
361319F	05/10/2024	Bridge to Terabithia by Paterson, Katherine (#32615W8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Flight of the moon dragon (Branches: Dragon Masters, Book 6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.02
361319F	05/10/2024	Heroes by Gratz, Alan (#2853EC0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.32
361319F	05/10/2024	House of danger (Choose Your Own Adventure, Book 6) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	If I was a horse by Blackall, Sophie (#2428AC9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.32
361319F	05/10/2024	Journey under the sea (Choose Your Own Adventure, Book 2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Jovita wore pants : the story of a Mexican freedom fighter by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.63
361319F	05/10/2024	Little Blue Truck's valentine (Little Blue Truck) by Schertle, Alice	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.17
361319F	05/10/2024	Lost on the Amazon (Choose Your Own Adventure, Book 9) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.50
361319F	05/10/2024	Mystery of the Maya (Choose Your Own Adventure, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.50
361319F	05/10/2024	Potato pants! by Keller, Laurie (#1449EP8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.32
361319F	05/10/2024	Prisoner of the ant people (Choose Your Own Adventure, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Race forever (Choose Your Own Adventure, Book 7) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Space and beyond (Choose Your Own Adventure, Book 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.00
361319F	05/10/2024	We disagree about this tree by Collins, Ross (#2868VB3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.49
361319F	05/10/2024	A friend for Henry by Bailey, Jenn (#1686YE5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.49

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373596A	05/10/2024	ABEJAS = BEES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.25
373596A	05/10/2024	WAVERIDER (AMULET BOOK 9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.04
373596A	05/10/2024	BIG TREE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	31.14
373596A	05/10/2024	BRAZALETES PARA LOS HERMANOS DE BINA =	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.58
373596A	05/10/2024	DO I BELONG HERE?	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.29
373596A	05/10/2024	DON'T GO NEAR THE WATER!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.50
373596A	05/10/2024	THE EGG THIEF	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.73
373596A	05/10/2024	ELENA MONTA EN BICI = ELENA RIDES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.58
373596A	05/10/2024	FERRIS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	MEET THE FIREBUDS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596A	05/10/2024	A FRIEND FOR HENRY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596A	05/10/2024	FROST FRIENDS FOREVER	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.00
373596A	05/10/2024	I AM QUIET: A STORY FOR THE INTROVERT IN ALL OF US	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.46
373596A	05/10/2024	THE KOALA WHO COULD	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	LUNA OSCURA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
373596A	05/10/2024	MAMA GOOSE: UN TESOR DE RIMAS INFANTILES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	20.16
373596A	05/10/2024	MARIPOSAS = BUTTERFLIES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.25
373596A	05/10/2024	PIRATE ADVENTURE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596A	05/10/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
373596A	05/10/2024	THE RARE TINY FLOWER	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	WHEN MOON BECAME THE MOON	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	YOU ARE A STORY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	THE TORTOISE AND THE HARE = LA LIEBRE Y LA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.25
373596A	05/10/2024	EL TORNEO DE TABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.29

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
371657F	05/17/2024	Legends of Norse mythology : enter a world of gods, giants,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
371657F	05/17/2024	My life as a Buddhist (How the World Worships) by Bradley,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	My life as a Sikh (How the World Worships) by Bradley, Fleur	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Anubis (Gods & Goddesses of the Ancient World) by Loh-	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Understanding finances (Data in Your World) by Felton-Koestler,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.60
371657F	05/17/2024	Inflation (SilverTip Books: In the News, Need to Know) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.02
371657F	05/17/2024	Adidas : athletic apparel trailblazer (Big Sports Brands) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
371657F	05/17/2024	Nike : sportswear and brand-building powerhouse (Big Sports	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
371657F	05/17/2024	Sports Illustrated : leader in sports media (Big Sports Brands) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
371657F	05/17/2024	Failures turned into tech fortunes (Fantastic Failures: From Flops	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Failures that fueled transportation (Fantastic Failures: From	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	The science behind raging wildfires (Disaster Zone (Cheriton))	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.04
371657F	05/17/2024	What veterinarians need to know (21st Century Skills Library:	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Save amphibians (21st Century Skills Library: Take Action: Save	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Save birds (21st Century Skills Library: Take Action: Save Life	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Delicious food mishaps (Fantastic Failures: From Flops to	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Business innovations made by mistake (Fantastic Failures: From	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Favorite toys made from failures (Fantastic Failures: From Flops	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
373413	05/17/2024	Out to get you : 13 tales of weirdness and woe by Allen, Josh	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.17
373413	05/17/2024	Don't look back : a memoir of war, survival, and my journey from	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.32
373413	05/17/2024	The basics of atoms and molecules (Core Concepts) by O'Daly,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.60
373413	05/17/2024	The hero of ages (Mistborn, Book 3) by Sanderson, Brandon	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	34.80
373413	05/17/2024	Mistborn : the final empire (Mistborn, Book 1) by Sanderson,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	34.80
373413	05/17/2024	Tress of the emerald sea (Secret Projects, Book 1) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	28.39
373413	05/17/2024	The well of ascension (Mistborn, Book 2) by Sanderson,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	34.80

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373413F	05/17/2024	Accidental records to make you go oops! (Broken Records) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.00
373413F	05/17/2024	Five nights at Freddy's collection [3-item set] by Cawthon, Scott	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	27.96
373413F	05/17/2024	The basics of animal systems (Core Concepts) by Lowe, Lindsey	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	29.42
373413F	05/17/2024	Flashback (Keeper Of The Lost Cities, Book 7) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
373413F	05/17/2024	Keeper of the lost cities collection. Book 1-5 [5-item set] by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	46.02
373413F	05/17/2024	Legacy (Keeper Of The Lost Cities, Book 8) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
373413F	05/17/2024	Nightfall (Keeper Of The Lost Cities, Book 6) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
373413F	05/17/2024	Stellarlune (Keeper Of The Lost Cities, Book 9) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	10.58
373413F	05/17/2024	Everything you wanted to know about Indians but were afraid to	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.32
372233F	05/17/2024	ARANAS = SPIDERS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.25
372233F	05/17/2024	AUSTRALIA BY SABELKO, REBECCA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	CANADA BY DAVIES, MONIKA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	EGYPT BY DAVIES, MONIKA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	JAPAN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	MEXICO BY DAVIES, MONIKA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	THE MOHAWK	100 E 622000 430 439 000	LIBRARY BOOKS JEF	21.23
372233F	05/17/2024	THE ONLY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233F	05/17/2024	CRAZY ABOUT KITTENS (A57913)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14
373596F	05/17/2024	ARANAS = SPIDERS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.25
373596F	05/17/2024	MAKING AND SAVING MONEY: JOBS, TAXES AND	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.34

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373594F	05/17/2024	ADVENTURES IN FLATFROST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	BENEATH THE STONE FOREST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	CRIMSON SPY	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	DEN OF WOLVES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	DO I BELONG HERE?	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.29
373594F	05/17/2024	ELENA MONTA EN BICI = ELENA RIDES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.58
373594F	05/17/2024	A GHOST IN THE CASTLE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	GOBLIN MAGIC	100 E 622000 430 467 000	LIBRARY BOOKS WAS	14.66
373594F	05/17/2024	KEEPER OF THE GEMS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	THE LOST STONE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	MAMA GOOSE : UN TESOR DE RIMAS INFANTILES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	20.16
373594F	05/17/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.99
373594F	05/17/2024	THE MYSTERY OF LOCKED ROOMS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	16.49
373594F	05/17/2024	SEA MONSTER	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	THE SECRET WORLD OF MEMAIDS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	EL TORNEO DE TRABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.29

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374377A	05/17/2024	ABEJAS = BEES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.25
374377A	05/17/2024	WAVERIDER; AMULET, BOOK 9	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04
374377A	05/17/2024	LOS ANIMALES NO SE DORMIAN! = THE ANIMALS WOULD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377A	05/17/2024	BENEATH	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377A	05/17/2024	BIKING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	BRAZALETES PARA LOS HERMANOS DE BINA =	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.34
374377A	05/17/2024	CAMPING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	CANOEING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	COLD WAR CORRESPONDENT	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377A	05/17/2024	DO I BELONG HERE?	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.29
374377A	05/17/2024	ELENA MONTA EN BICI = ELENA RIDES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.58
374377A	05/17/2024	FERRIS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377A	05/17/2024	FISHING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	A FRIEND FOR HENRY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377A	05/17/2024	KAYAKING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	LUNA OSCURA	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.99
374377A	05/17/2024	MAMA GOOSE : UN TESOR DE RIMAS INFANTILES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.16
374377A	05/17/2024	MARIPOSAS = BUTTERFLIES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.25
374377A	05/17/2024	MERCY WATSON IS MISSING!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377A	05/17/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.99
374377A	05/17/2024	THE ONE AND ONLY RUBY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.24
374377A	05/17/2024	PUG BLASTS OFF	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.10
374377A	05/17/2024	THE RARE, TINY FLOWER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377A	05/17/2024	SIGN LANGUAGE & ANIMALS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.00
374377A	05/17/2024	SIGN LANGUAGE & NUMBERS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.00
374377A	05/17/2024	EL TORNEO DO TRABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.29
374377A	05/17/2024	THE TORTOISE AND THE HARE = LA LIEBRE Y LA	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.25
374377A	05/17/2024	WHEN MOON BECAME THE MOON	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.32

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374400A	05/24/2024	Fate breaker (Realm Breaker, Book 3) by Aveyard, Victoria	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
374400A	05/24/2024	Artifice by Cameron, Sharon (#2854KB2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Small favors by Craig, Erin A (#1986MP1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
374400A	05/24/2024	Into the bright open : a Secret garden remix (Remixed Classics)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	A wilderness of stars by Ernsshaw, Shea (#1871RYX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	An unlikely proposition (Unexpected Seasons, Book 2) by Eves,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.16
374400A	05/24/2024	A place for vanishing by Fraistat, Ann (#2144PD8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
374400A	05/24/2024	The girl, the ring, & the baseball bat by Gomera-Tavarez,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Allies by Gratz, Alan (#1117MV2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400A	05/24/2024	Projekt 1065 by Gratz, Alan (#1515MA6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400A	05/24/2024	Not talking about you by HeronJones, Kevin (#2053VBX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
374400A	05/24/2024	Displaced by Hughes, Dean	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Catfish rolling by Kumagai, Clara (#2193AC1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	The last bloodcarver (Last Bloodcarver Duology, Book 1) by Le,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Six crimson cranes (Six Crimson Cranes, Book 1) by Lim,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
374400A	05/24/2024	Pride and prejudice and Pittsburgh by Lippincott, Rachael	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Legend (Legend (Speak), Book 1) by Lu, Marie (#0779EF2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.53
374400A	05/24/2024	Clever creatures of the night by Mabry, Samantha (#2057UD4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Legacy and the double by Matthew, Annie (#1849FT6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	The legend by Mills, Jean (#1969PR8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.16
374400A	05/24/2024	The gift : a novel by Moseley, Bob (#2439EB1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.56
374400A	05/24/2024	Breathing underwater by Nash, Abbey Lee (#2078PD5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Pony by Palacio, R. J (#2206KC9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
374400A	05/24/2024	Bonesmith (House of the Dead, Book 1) by Pau Preto, Nicki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.07
374400A	05/24/2024	My name is Jason. Mine too : our story, our way by Reynolds,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Divergent boxed set [4-item set] by Roth, Veronica (#0757EY4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	55.01
374400A	05/24/2024	Find him where you left him dead (Death Games, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Every Time You Hear That Song by Voris, Jenna (#2936BC1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.34
374400A	05/24/2024	History's most influential musicians. From 1900 to 1930, Charles	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400A	05/24/2024	History's most influential musicians. From 1930 to 1980, Count	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
374400F	05/24/2024	Gwen & Art are not in love by Croucher, Lex (#2121MC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.25
374400F	05/24/2024	Family style : memories of an American from Vietnam by Pham,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.73
374377F	05/24/2024	ICEBERG	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.20
374445A	05/24/2024	THE COBALT PRINCE; 5 WORLDS, BOOK 2	100 E 622000 430 459 000	LIBRARY BOOKS TEN	21.36
374445A	05/24/2024	DABBLE LAB: EASY EATS; 4 BOOK SET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	76.62
374445A	05/24/2024	DOWNHILL SKIING	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.00
374445A	05/24/2024	THE HUBBLE SPACE TELESCOPE	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.26
374445A	05/24/2024	THE INTERNATIONAL SPACE STATION	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.26
374445A	05/24/2024	ROBONAUTS	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.26
374445A	05/24/2024	MYTHICAL CREATURES SET OF 12	100 E 622000 430 459 000	LIBRARY BOOKS TEN	243.12
374445A	05/24/2024	WAR HISTORIES; SET OF 6	100 E 622000 430 459 000	LIBRARY BOOKS TEN	121.56
374445A	05/24/2024	SHIPPING	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
374445F	05/24/2024	AXOLOTL	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.34
374390F	05/31/2024	THE ANXIOUS GENERATION: HOW THE GREAT REWIRING	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.40
374390F	05/31/2024	THE BODY KEEPS THE SCORE: BRAIN, MIND, AND BODY IN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.07
374390F	05/31/2024	HOW THE KING OF ELFHAME LEARNED TO HATE STORIES	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.80
374390F	05/31/2024	IN THE SHADOW OF MAN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.26
374390F	05/31/2024	NORTHWIND	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.01
Vendor Total					30,054.67
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
1534639	04/19/2024	Destiny QuickScan Kit	100 E 622000 430 210 000	HHS LIBRARY BOOKS	523.00
1534639	04/19/2024	Follett 5300 Corded Scanner	100 E 622000 430 210 000	HHS LIBRARY BOOKS	153.00
1537452	04/19/2024	FOLLETT 5300 CORDED SCANNER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	153.00
1537452	04/19/2024	FOLLETT 5300 CORDED SCANNER STAND	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
1539779	04/26/2024	POLYTHERMAL LABELS-TITLE-COLORS-SHEET	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	124.27
Vendor Total					1,287.43
FOLTZ, CHANELLE RENEE		794 PHEASANT RUN AMERICAN FALLS, ID 83211			
4/9-4/12/24	05/03/2024	TRAVEL EXPENSE CONFERENCE-SUN VALLEY, ID	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOREMAN, JENNIFER MARIE		8013 W BUCKSKIN POCATELLO, ID 83201			
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
FORMLABS, INC.		PO Box 4110 DEPARTMENT 6730 WOBURN, MA 01888-4110			
1613772	04/26/2024	Form 3 Resin Tank V2.1	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	894.00
1613772	04/26/2024	Clear Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	447.00
1613772	04/26/2024	Black Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	447.00
1613772	04/26/2024	White Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	298.00
1613772	04/26/2024	High Temp Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	398.00
1613772	04/26/2024	Elastic 50A Resin V1 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	398.00
1613772	04/26/2024	Flexible 80A Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	398.00
1613772	04/26/2024	Color Base Resin 0.8 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	80.00
1613772	04/26/2024	Cyan Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Magenta Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Yellow Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Black Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	White Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Shipping and Handling	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	59.57
Vendor Total					3,514.57
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
FOUR J'S PORTABLE TOILETS		PO Box 2535 POCATELLO, ID 83206			
I88959	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS DUP PAYMENT	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	-308.00
I89449	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS DUP PAYMENT	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	-308.00
I92761	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
I94474	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	333.00
I94795	04/26/2024	PORTABLE TOILETS OK WARD PARK	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	256.00
I94913	04/26/2024	PORTABLE TOILETS LOWER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	129.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		PO Box 2535 POCATELLO, ID 83206			
194914	04/26/2024	PORTABLE TOILETS UPPER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	313.50
194855	04/26/2024	PORTABLE TOILETS LOWER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
195196	05/10/2024	PORTABLE TOILETS OK WARD PARK	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	231.00
195271	05/17/2024	PORTABLE TOILETS FOR LOWER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
Vendor Total					1,571.00
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
1887892	04/05/2024	9639M IMS BASE MOULDING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	31.36
192804	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.79
1918360	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.79
192804	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	-18.79
1918360	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	-18.79
Vendor Total					831.01
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
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,618.46
Vendor Total					4,320.19
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
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
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
414700	04/05/2024	1496C BOOK SHELVES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	719.97
414711	04/12/2024	Cooking labs - milk, orange juice concentrate,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.19
414708	04/12/2024	28214T TREATS FOR STAFF	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	85.41
414730	04/26/2024	Cooking supplies for Labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
414730	04/26/2024	Jerrilynn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
414718	04/26/2024	Couch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	299.99
414718	04/26/2024	Recliner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.99
414720	04/26/2024	CTE - CHS - FCS - cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.82
414720	04/26/2024	Jerrilyn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
414719	04/26/2024	28215T TRAINING MEETING REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	43.42
414732	05/03/2024	1497C KEYBOARDS/COMPUTER AC/PRJCT GM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,227.40
414775	05/10/2024	Culinary food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.19
414775	05/10/2024	Jesse Smith will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
414779	05/10/2024	Policy Council Supplies	274 E 621000 390 000 000	POLICY COUNCIL	29.94

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414781	05/10/2024	Candy for FAFSA night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	27.27
414776	05/10/2024	Student Attendance incentives per MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	100.00
411073	05/24/2024	WATER, PAPER GOODS, FRUIT, COOKIES	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	65.05
411073	05/24/2024	POLICY COUNCIL REFRESHMENTS	274 E 621000 390 000 000	POLICY COUNCIL	34.95
548634	05/24/2024	I will be buying pudding, frozen strawberries, frozen orange	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	114.18
548667	05/24/2024	Flour, yeast, pizza sauce, cheese, pepperoni, plastic baggies.	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	113.89
548660	05/24/2024	shortening, sugar, brown sugar, vanilla, eggs, flour, baking soda,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	88.74
548656	05/24/2024	Cooking labs - chocolate chips, orange juice, toothpicks, yeast,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	135.96
548653	05/24/2024	Cookie making supplies	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	218.70
548655	05/24/2024	Culinary Cooking supplies: Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.70
548655	05/24/2024	Jesse Smith will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
548676	05/31/2024	gift cards	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	820.00
548682	05/31/2024	Eggs and butter.	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	46.20
548681	05/31/2024	Cooking labs - marinara sauce, onions, peppers,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	122.40
548672	05/31/2024	1586C 2TB EXTERNAL HDD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.99
548673	05/31/2024	Policy Council Supplies: Fruit, veggie tray, chocolates	274 E 621000 390 000 000	POLICY COUNCIL	27.47
548699	05/31/2024	Classroom Cleaning Towels	274 E 512000 410 000 000	SUPPLIES	41.86
548716	05/31/2024	Simply Tropicana Lemonade Minis	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	42.40
548706	05/31/2024	PO to purchase cookies for Meet & greet @ Indian Hills	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.97
548744	05/31/2024	Non-perishables, ziplock bags, toothpicks, paper products,	100 E 515000 410 220 017	SUPPLIES AMS TLC	143.85
548708	05/31/2024	28217T EMPLOYEE END YEAR SECRETARY WEEK	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	233.98
411012	05/31/2024	1575C TISSUES/HANGERS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	32.05
548695	05/31/2024	Cooking lab supplies - Jerrilyn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.08
548743	05/31/2024	Cooking labs - eggs, flour, sugar, milk	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	143.89
548701	05/31/2024	I will be buying pudding, frozen strawberries, frozen orange	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	35.52
548704	05/31/2024	wax paper, and glue bottles for our bridge project	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	96.90
				Vendor Total	10,483.51
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FTC PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.04192024.D	04/19/2024	TSA_UI - UNITED INVESTORS 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.05202024.D	05/20/2024	TSA_UI - UNITED INVESTORS 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					500.00
		FUJI MAT, LLC 12 CAMERON WAY METHUEN, MA 01844			
28549-M	05/24/2024	Dark Green Wall Pad 6'hx2'w 2" Thick 1" Top 1" Bottom Nailer	420 E 515000 550 230 000	EQUIPMENT HMS	190.00
28549-M	05/24/2024	Dark Green Wall Pad 6'h x 2'w 2" Thick 1" Top Bottom Nailer	420 E 515000 550 230 000	EQUIPMENT HMS	170.00
28549-M	05/24/2024	Dark Green Wall Pad 6'h x 2'w 2" Thick 1" Top Bottom Nailer	420 E 515000 550 230 022	EQUIPMENT HMS PE	1,000.00
28549-M	05/24/2024	Shipping and Handling Charges	420 E 515000 550 230 000	EQUIPMENT HMS	495.81
28549-M	05/24/2024	Fuji Sponsored Facility Discount	420 E 515000 550 230 000	EQUIPMENT HMS	-200.00
Vendor Total					1,655.81
		GALLS/QUARTERMASTER UNIFORMS PO Box 743626 LOS ANGELES, CA 90074-3626			
027511744	04/26/2024	Handcuff key pentagon pack of 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	82.38
027642327	04/26/2024	NP512 RH G17 - Galls Nylon Pro 1 Holster	243 E 519000 410 205 099	CHS SUPPLIES IOT	746.24
027642327	04/26/2024	NP238 BLK MD - Galls Molded Duty Belt - Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.08
027642327	04/26/2024	NP238 BLK LG - Galls Molded Duty Belt - Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.04
027642327	04/26/2024	NP238 BLK XL - Galls Molded Duty Belt - XL	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
027642327	04/26/2024	NP238 BLK 2X - Galls Molded Duty Belt - 2X	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
027642327	04/26/2024	NP238 BLK 3X - Galls Molded Duty Belt - 3X	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
Vendor Total					1,185.02
		GALLUP, JENNIFER 749 JEFFERSON AVE POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GALLUP, JENNIFER		749 JEFFERSON AVE POCATELLO, ID 83201			
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
16	04/05/2024	PSYCHOLOGIST SER 3/25-3/31/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,665.00
17	04/12/2024	PSYCHOLOGY SERV 4/1-4/7/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,082.50
18	04/19/2024	PSYCHOLOGIST SERVICES 4/8-4/14/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,250.00
19	04/26/2024	PSYCHOLOGIST SER 4/5-4/21/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,620.00
20	05/03/2024	PSYCHOLOGIST SERVICE 4/22-4/28/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,610.00
21	05/10/2024	PSYCHOLOGIST SERV 4/29/24-5/5/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,960.00
22	05/17/2024	PSYCHOLOGIST SERVICES FOR 5/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,780.00
Vendor Total					41,602.50
GAMETIME C/O GREAT WESTERN PARK		PO Box 680121 FORT PAYNE, AL 35968			
PJI-0229305	04/05/2024	8762M SHOP HANDHELDS FOR CLIMBING WALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	728.84
PJI-0230136	04/12/2024	8759M INDIANA HILLS PLAYGROUND REPLACEMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,167.24
PJI-0232862	04/26/2024	8772M REPLACE BROKEN STEP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,840.15
Vendor Total					5,736.23
GARRETT, JACK ALLEN		509 W 11TH ST MCCAMMON, ID 83250			
4/1/24	04/05/2024	REIMB FOR LUNCH & GAS FOR RENTAL VAN	243 E 519000 382 205 099	CHS TRAVEL IOT	67.46
3/26/24	04/05/2024	REIMB FOR GAS FOR VAN TO CSI WELDING WARS	243 E 519000 382 205 099	CHS TRAVEL IOT	49.36
Vendor Total					116.82
GARRETT-BELLUSCI, RHONDA KAY		2072 BETH POCATELLO, ID 83201			
5/7/24	05/17/2024	CREDIT REIMB BUILDING LEADERSHIP TEAM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GARY'S BERNINA SEWING CENTER		512 YELLOWSTONE AVE POCATELLO, ID 83201			
7474839	05/24/2024	Baby Lock Jubilant sewing machines - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	480.00
7474839	05/24/2024	Baby Lock Celebrate sergers - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	245.00
7474839	05/24/2024	Baby Lock Venture - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	100.00
7474839	05/24/2024	Baby Lock Alliance -SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	75.00
7474839	05/24/2024	Handi Quilter Forte - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	100.00
7474839	05/24/2024	Century HS - Emily Housley	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
Vendor Total					1,000.00
GATE CITY ENGINEERING SERVICES,		340 E CLARK ST STE B POCATELLO, ID 83201			
2378	05/31/2024	MECHANICAL ENGINEERING HVAC JEFFERSON	420 E 664000 540 122 000	REMODELING	46,167.00
Vendor Total					46,167.00
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
3957	04/05/2024	QUARTERLY DUES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					450.00
GAUNT, DIANE EXETER		241 N GRANT POCATELLO, ID 83204			
11/1-12/13/23	01/12/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	71.52
1/3-4/30/24	05/24/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	155.22
Vendor Total					226.74
GEARGRID LLC		670 SW 15TH STREET FOREST LAKE, MN 55025			
0024392-IN	05/31/2024	402006 LKR-20Wx72Hx20D - 6 openings	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,728.00
0024392-IN	05/31/2024	402023 LKR-20Wx72Hx20D 23 openings	243 E 519000 410 205 099	CHS SUPPLIES IOT	6,830.00
0024392-IN	05/31/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,235.00
0024392-IN	05/31/2024	Quote: 00012241	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
0024392-IN	05/31/2024	SD25 - Deliver to PVTEC - FIRE program	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					11,793.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
4101494	04/05/2024	9730M CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.67
4102201-01	04/05/2024	9729M CUSTODIAL SUMMER FLOORS TRAP DUSTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	173.77
4102201	04/05/2024	9729M CUSTODIAL SUMMER FLOORS TRAP DUSTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	695.08
4102872	04/19/2024	10002M FOAMING HAND SOAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	699.07
4102874	04/19/2024	10001M CUSTODIAL OFFICE SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	121.27
4103305	05/03/2024	SS0017 - Lrg Can Liners. 33" x 39" 33 gallon. 1.50mil black	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,673.01
4103305	05/03/2024	SS0119 - Glutton Can Liners. 43" x 47" 56 gal. 1.50 mil. 100/cs.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,649.29
4102873	05/03/2024	10003M CUSTODIAL EQUIPMENT UPRIGHT VACUUM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.34
4102873-01	05/03/2024	10003M CUSTODIAL EQUIPMENT UPRIGHT VACUUM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.34
4103003	05/03/2024	10006M CUSTODIAL PV TECH & ROBOTICS BLDG	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	697.63
4103067	05/03/2024	10002M CUSTODIAL FOAMING HAND SOAP RETURN INV	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-699.07
4103463	05/03/2024	28606T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	271.95
4104289	05/17/2024	2 cs Plastic Souffle Cups 20z., translucent 10/250	274 E 611000 317 000 000	HEALTH SERVICES	76.92
4105277	05/31/2024	28641T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	217.95
4102223	05/31/2024	9744M SUMMER FLOORS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	895.78
Vendor Total					9,773.16
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GIBBS SMITH PUBLISHER		PO Box 30015 DEPT 433 SALT LAKE CITY, UT 84130			
111786	03/15/2024	Virtual Program Implementation Training + Q & A 1.5 PD8797	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	395.00
111844	03/25/2024	978-1-4236-4820-8 The Idaho Adventure , 2nd edition (2018)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54,950.00
111844	03/25/2024	978-1-4236-4822-2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
111844	03/25/2024	978-1-4236-4822-2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	499.90
111844	03/25/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3,926.87
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		3690 RIDGEWOOD RD POCATELLO, ID 83201			
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		455 N JOHNSON AVE POCATELLO, ID 83204-3021			
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
5/16/24	05/24/2024	CHILD CARE FOR POLICY COUNCIL MEETING 5/10/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					85.21
GLENN, BRIAN SCOTT		657 MATHEW CHUBBUCK, ID 83202			
3/29/24	04/05/2024	REIMB AHERA MANAGEMENT PLANNER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					150.00
GOETTSCH, KEITH ROBIN		1981 SUNRISE POCATELLO, ID 83201			
5/9-5/11/24	05/24/2024	TRAVEL EXPENSE STORYMAKERS CONFERENCE PROVO,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	360.60
Vendor Total					360.60
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
25124000243 5/1/24	05/10/2024	Small sandwiches for parent engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	39.99
1222400063-5/2/24	05/10/2024	Box Lunches	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	509.40
2352400047 5/10/24	05/24/2024	9 Pizzas and 2 Salads	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	210.91
2352400050 5/20/24	05/31/2024	End of year party food-2 6ft sandwiches	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	157.98
Vendor Total					918.28

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
IN362329	04/26/2024	Hoola Hoops (36 Di) Tab 26 CTRL #2	490 E 515000 410 210 004	ATHLETICS	1,277.06
IN362329	04/26/2024	Basketballs Men's Tab 26 CTRL #5	490 E 515000 410 210 004	ATHLETICS	637.31
IN362329	04/26/2024	Basketballs Women's Tab 26 CTRL #5	490 E 515000 410 210 004	ATHLETICS	317.51
IN362329	04/26/2024	Foam Dodgeballs Tab 26 CTRL #3	490 E 515000 410 210 004	ATHLETICS	976.66
IN362329	04/26/2024	Footballs Official Size Tab 26 CTRL #21	490 E 515000 410 210 004	ATHLETICS	197.46
IN362329	04/26/2024	Stopwatches Tab 26 CTRL #28	490 E 515000 410 210 004	ATHLETICS	427.16
IN362329	04/26/2024	Indoor Soccer Balls Tab 26 CTRL #32	490 E 515000 410 210 004	ATHLETICS	196.66
IN362329	04/26/2024	Ball Bags XL (color doesn't matter, whatever is available) Tab	490 E 515000 410 210 004	ATHLETICS	177.61
IN357801	04/26/2024	Deluxe Vinyl Floor Tape set of 6 1" Wide	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	76.42
IN357801	04/26/2024	Rainbow Mini Markers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	67.96
IN357801	04/26/2024	Fox 40 Classic Pealess Whistles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.90
IN357801	04/26/2024	Cone Caps Station Markers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	177.65
IN357801	04/26/2024	Rainbow Plastic Relay Batons	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.96
IN360653	04/26/2024	MaxTurn Cordless Jump Ropes	100 E 515000 410 205 022	SUPPLIES CHS PE	12.95
IN360653	04/26/2024	ProTuff Half-Cones storage caddy	100 E 515000 410 205 022	SUPPLIES CHS PE	20.85
IN360653	04/26/2024	FitDotz Fitness spots	100 E 515000 410 205 022	SUPPLIES CHS PE	89.95
IN360653	04/26/2024	Heavyweight Vinyl Cones	100 E 515000 410 205 022	SUPPLIES CHS PE	129.90
IN360653	04/26/2024	Shipping	100 E 515000 410 205 022	SUPPLIES CHS PE	35.51
IN358369	05/10/2024	Email to - brandonhannam@gophersport.com - Quote	420 E 515000 550 215 022	EQUIPMENT PHS PE	269.50
IN358369	05/10/2024	72-032 Screamin' Rainbow DuraBall Playground Balls -	420 E 515000 550 215 022	EQUIPMENT PHS PE	129.90
IN358369	05/10/2024	68-764 EcoFit Mat Pack of 12 - 48"L x 24"W x 1/2"Th,	420 E 515000 550 215 022	EQUIPMENT PHS PE	599.00
IN358369	05/10/2024	64-049 Troy 6-Sided Cast Iron Dumbbell - 15 lb	420 E 515000 550 215 022	EQUIPMENT PHS PE	59.90
IN358369	05/10/2024	DISCOUNT	420 E 515000 550 215 022	EQUIPMENT PHS PE	-54.81
Vendor Total					6,127.05

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GORDON, CASSIE JOY		917 FAIRBANKS AVE POCATELLO, ID 83201			
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
INVOICE	04/05/2024	FINE ARTS ENHANCEMENT ADJUNCT SPANISH	261 E 621000 410 000 000	SUPPLIES - GENERAL	2,700.00
Vendor Total					6,200.00
GRAHAM, HEIDI J		875 MARINUS LN POCATELLO, ID 83201			
5/15/24	05/24/2024	PREPARING TO TEACH COVID -19	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
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
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
GRAVATT, REAGAN HUNT		537 1/2 S 11TH AVE POCATELLO, ID 83201			
10/23-5/20/24	05/24/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	51.30
Vendor Total					51.30
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
18	03/15/2024	ASL INTERPRETING ON 3/8/24	100 E 616000 310 124 000	PURCHASED SERVICES	273.58
19	04/12/2024	ASL INTERPRETING SER 4/2-4/4/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,015.35
20	04/19/2024	ASL INTERPRETING SERVICES 4/8-4/11/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,493.80
21	04/26/2024	ASL INTERPRETING SERVICES FOR 4/15-4/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
22	05/03/2024	ASL INTERPRETING SERVICES FOR 4/22-4/25/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
23	05/10/2024	ASL INTERPRETING SERVICES FOR 4/29-5/2/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,452.85
24	05/17/2024	ASL INTERPRETING SERVICES FOR 5/6-5/9/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
25	05/24/2024	ASL INTERPRETING SERVICES 5/13-5/16/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,423.80
26	05/31/2024	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
Vendor Total					11,494.58

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GREASE MONKEY, MONKEY SHINE,		1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587			
544-343366	04/12/2024	Oil change, windshield wiper replacements for company van	274 E 683000 327 000 000	MAINT LEASED VEHICLES	139.97
Vendor Total					139.97
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
36329517	04/19/2024	MONTHLY PRINTER PAYMENT PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	4,186.66
36543430	05/24/2024	MONTHLY PRINTER PAYMENT PRINT SHOP	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	4,447.30
Vendor Total					20,817.73
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
1013162	05/03/2024	HOTEL ROOM FOR ED LAW CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00
1013160	05/10/2024	HOTEL ROOM FOR EDUCATION LAW CONFERENCE APRIL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00
Vendor Total					2,080.00
GRYPHON HOUSE, INC.		6848 LEONS WAY PO Box 10 LEWISVILLE, NC 27023-0010			
0004131872	04/26/2024	The Possibilities of Play, Find the Joyful Leader Within, Calm	274 E 512000 410 000 000	SUPPLIES	183.74
Vendor Total					183.74

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GUARD, KERRY		1563 SUN VALLEY WAY POCATELLO, ID 83201			
3/27/24	04/05/2024	SLP SERVICE 2/20-3/15/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,144.00
3/27-4/26/24	05/03/2024	SLP SERVICES 3/27-4/26/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,807.00
5/1-5/17/24	05/24/2024	SLP SERVICES 5/1-5/17/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,066.00
Vendor Total					4,017.00
GUNTER, CHARONNE		2480 N BLACKROCK CANYON POCATELLO, ID 83204			
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
HADDON'S FENCING INC.		1134 CAMAS ST BLACKFOOT, ID 83221			
14407	05/24/2024	10063M NEW HORIZON GATE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,154.26
Vendor Total					1,154.26
HAGGARD, ZACHARY DANIEL		2280 DARREL LOOP POCATELLO, ID 83201			
5/8/24	05/10/2024	TRAVEL EXPENSE JUNIPER CONFERENCE	245 E 623000 382 106 000	OUT OF DISTRICT TRAVEL	297.00
Vendor Total					297.00
HALE, DARCY ANTOINETTE		453 FAIRWAY POCATELLO, ID 83201			
5/9-5/11/24	05/24/2024	STORYMAKERS CONFERENCE PROVO, UT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,416.36
Vendor Total					1,416.36
HALL, AARON CHRISTOPHER		415 HAMPTON AVE CHUBBUCK, ID 83202			
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
3/5-3/29/24	04/12/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	23.94
4/2-4/19/24	05/10/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	34.62
5/10/24	05/24/2024	CREDIT REIMB DYSLEXIA AND THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
Vendor Total					234.84
HALL, AMBER MARIE		6208 OLD RANCH RD POCATELLO, ID 83204			
5/20/24	05/24/2024	REIMB FOR VESTURAL CONF FOR TEACHING MEDIA	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.00
Vendor Total					279.00
HALL, KATHERINE LISA		898 BITTERROOT DR POCATELLO, ID 83201			
5/7/24	05/10/2024	REIMB FOR NCSP RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	150.00
Vendor Total					150.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HALL, TELENA MARIE		4893 HIRAM AVE CHUBBUCK, ID 83202			
10/04/23	05/31/2024	CREDIT REIMB SMART-DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
HALO PROJECT INTERNATIONAL		401 E MEMORIAL RD STE 500 OKLAHOMA CITY, OK 73114			
MSOYW SUPPLIES	05/24/2024	SUPPLIES FOR MENTAL HEALTH PROFESSIONAL	250 E 515000 410 000 210	SUPPLIES - ESSER III	6,000.00
MSOYW SUPPLIES	05/24/2024	UPS SHIPPING	250 E 515000 410 000 210	SUPPLIES - ESSER III	258.49
MSOYW SUPPLIES	05/24/2024	USPS SHIPPING	250 E 515000 410 000 210	SUPPLIES - ESSER III	337.71
Vendor Total					6,596.20
HAMILTON, LEE ANN		12601 N LARAMIE LN POCATELLO, ID 83202			
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 & SUITES-BOISE		495 S CAPITOL BLVD BOISE, ID 83702			
1712860564	04/26/2024	Hotel rooms for Idaho Literacy and Leadership Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	462.75
Vendor Total					462.75
HAMPTON INN & SUITES-MERIDIAN		875 S ALLEN ST MERIDIAN, ID 83642			
1712952251	04/26/2024	Hotel room, #80496709, Rob Adams, April 4, 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
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
HANNE KRAUSE		1375 REMINGTON RD POCATELLO, ID 83201			
4/24-4/26/24	05/10/2024	TRAVEL EXPENSE NW DISTRICT PRINCIPALS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	989.90
Vendor Total					989.90
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
758983	04/12/2024	9738M CUSTODIAL HAND SOAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	185.70
759572	04/12/2024	9728M CUSTODIAL SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	523.05

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
759033	04/26/2024	FINISH SUPERCOURT ALL STAR GLOSS 5 GAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	10,411.58
759033	04/26/2024	BONA DIAMOND 6 INCH 240 GRIT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,890.60
759033	04/26/2024	SUPERCOURT CROSSLINKER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	317.20
759033	04/26/2024	24 INCH DURAFOAM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	311.00
Vendor Total					13,916.08
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
HARRIS SHARPENING		421 E STATE AVE MERIDIAN, ID 83642-2350			
12928	04/19/2024	SHARPEN PAPER CUTTER BLADE	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	66.84
Vendor Total					66.84
HARRIS, BLAKELY		5787 TURF DR POCATELLO, ID 83204			
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
HARRIS, JANELLE		5013 CONSTITUTION AVE CHUBBUCK, ID 83202			
4/21-4/23/24	05/03/2024	TRAVEL EXPENSE AJH LAW CONFERENCE-BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	355.23
Vendor Total					355.23

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARRY, HEIDI CHRISTINA		1065 PETERSBURG DR CHUBBUCK, ID 83202			
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
3/7/24-3/15/24	04/19/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	55.08
Vendor Total					263.58
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
LI.04052024.D	04/05/2024	LI - SUPPLEMENTAL LIFE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	728.38
LI.04192024.D	04/19/2024	LI - SUPPLEMENTAL LIFE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,382.18
LI.05032024.D	05/03/2024	LI - SUPPLEMENTAL LIFE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	728.38
LI.05202024.D	05/20/2024	LI - SUPPLEMENTAL LIFE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,382.18
Vendor Total					15,639.44
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.01192024.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.02202024.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
L1.03052024.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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
4/01/24	04/05/2024	MARCH 2024 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	17.36
L1.04052024.D	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	62.93
L2.04052024.D	04/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.04052024.D	04/05/2024	L3 - DEPENDENT LIFE - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,509.65
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	428.43
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.10
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.04052024.B	04/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.04192024.D	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	56.42
L2.04192024.D	04/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.04192024.D	04/19/2024	L3 - DEPENDENT LIFE - SPLIT for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
LC.04192024.D	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.04192024.D	04/19/2024	LD - DEPENDENT LIFE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	837.32
LA.04192024.B	04/19/2024	LA - LIFE: \$100,000 for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	755.16
LA.04192024.B	04/19/2024	LA - LIFE: \$100,000 for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.04192024.B	04/19/2024	LA - LIFE: \$100,000 for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,728.42
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.77
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.04192024.B	04/19/2024	LE - LIFE: EMPLOYEE (MISC) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,514.81
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	427.74
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	169.26
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.17
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.65
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.62
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.04192024.B	04/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.04192024.B.a	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 VOID&REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.04192024.B.b	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LD.04192024.D.a	04/19/2024	LD - DEPENDENT LIFE for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
LC.04192024.B.a	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 VOID & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
LD.04192024.D.b	04/19/2024	LD - DEPENDENT LIFE for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
LC.04192024.B.b	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04192024.B.c	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05032024.D	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.25
L2.05032024.D	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
L3.05032024.D	05/03/2024	L3 - DEPENDENT LIFE - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,499.70
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	427.56
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.41
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.66
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.71
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.68
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.05032024.B	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
L1.04052024.D	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-62.93
L2.04052024.D	04/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-7.05
L3.04052024.D	04/04/2024	L3 - DEPENDENT LIFE - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-290.40
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.16
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,509.65
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-428.43
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-171.43
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-117.10
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-94.75
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.04052024.B	04/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.04052024.D	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	62.93
L2.04052024.D	05/08/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.04052024.D	05/08/2024	L3 - DEPENDENT LIFE - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,509.65
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	428.43
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.10
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.04052024.B	05/08/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
5/07/24	05/08/2024	REIMB DISTRICT & EMPLOYEE FOR OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
5/07/24	05/08/2024	REIMB DISTRICT & EMPLOYEE FOR OVERPAYMENT	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
5/07/24	05/08/2024	REIMB DISTRICT & EMPLOYEE FOR OVERPAYMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-2.17
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 661000 153 530 000	SALARIES-CUSTODIAL/CUSTODIAL	4.34
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 515000 116 122 000	SALARIES-TCHRS SEC	8.68
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	8.68
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 664000 154 530 000	SALARIES-MAINTENANCE	8.68
L1.05202024.D	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	49.91
L2.05202024.D	05/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.05202024.D	05/20/2024	L3 - DEPENDENT LIFE - SPLIT for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	289.19
LC.05202024.D	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.05202024.D	05/20/2024	LD - DEPENDENT LIFE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	834.90
LA.05202024.B	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	737.80
LA.05202024.B	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.05202024.B	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05202024.B	05/20/2024	L4 - LIFE: \$100,000 - SPLIT for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.05202024.B	05/20/2024	L4 - LIFE: \$100,000 - SPLIT for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05202024.B	05/20/2024	L4 - LIFE: \$100,000 - SPLIT for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,737.10
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.77
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.05202024.B	05/20/2024	LE - LIFE: EMPLOYEE (MISC) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,494.94
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	432.41
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.41
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.69
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.68
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.59
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.05202024.B	05/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
LC.05202024.B.a	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 VOID & REPLACE R ROSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LC.05202024.B.b	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 REPLACE R ROSEN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LD.05202024.D.a	05/20/2024	LD - DEPENDENT LIFE for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
LA.05202024.B.a	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05032024.D	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-54.25
L2.05032024.D	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.05032024.D	05/03/2024	L3 - DEPENDENT LIFE - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-290.40

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,499.70
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.56
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-158.41
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-123.66
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-94.71
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.68
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.05032024.B	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.15
Vendor Total					64,924.94
HATCH, ERIN L		418 STUART ST PO Box 352 INKOM, ID 83245			
4/3/24	04/12/2024	REIMB FOR CLASSROOM SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	231.17
Vendor Total					231.17
HAWK, RICHARD LEE		3035 ATHOS DR POCATELLO, ID 83204			
3/27/24	04/01/2024	REIMB CDL WITHHOLDING COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
HAWKINS, KIMBERLY LYLE		1345 SAWTOOTH CHUBBUCK, ID 83202			
3/12/24	03/15/2024	REIMB AFTER SCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	187.02
4/16/24	04/19/2024	REIMB FOR SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	390.68
4/30/24	05/03/2024	REIMB FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	181.51
5/14/24	05/17/2024	AFTER SCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	96.49
5/28/24	05/31/2024	WALMART AFTERSCHOOL SUMMER SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	253.46
Vendor Total					1,109.16

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HAWTHORNE MIDDLE SCHOOL		1025 W ELDREDGE RD POCATELLO, ID 83201			
1/14/24	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	3,473.06
2/12/24	02/23/2024	REIMB FOR IMEA NAMPA	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	195.00
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,447.53
Vendor Total					5,115.59
HEATHER CLARKE		5195 DAISY LN POCATELLO, ID 83204			
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
1211280	04/12/2024	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	26.64
1211280	04/12/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1211379	04/12/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,162.17
1211379	04/12/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1213728	04/26/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	44.30
1212750	04/26/2024	Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,739.40
1214059	04/26/2024	Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,713.50
1214059	04/26/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	250.30
Vendor Total					7,512.90
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
HIGGINS, FEBRUARY LADAWN		458 N LINCOLN AVE POCATELLO, ID 83204			
4/11/24	05/30/2024	CREDIT REIMB SOCIAL EMOTIONAL LEARNING AND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
EF_HHS.04052024.	04/05/2024	EF_HHS - ED FOUNDATION - HHS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.04192024.	04/19/2024	EF_HHS - ED FOUNDATION - HHS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	187.17
EF_HHS.05032024.	05/03/2024	EF_HHS - ED FOUNDATION - HHS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.05202024.	05/20/2024	EF_HHS - ED FOUNDATION - HHS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	215.50
Vendor Total					1,031.68
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
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
4/3/2024	04/12/2024	REIMB FOR HHS FOR ITEMS PURCHASED FOR	490 E 515000 410 210 004	ATHLETICS	1,732.33
2552400164	04/26/2024	Advisor - FCCLA State Conference Registration	243 E 519000 382 205 099	CHS TRAVEL IOT	75.00
2552400164	04/26/2024	Advisor - Banquet Ticket - FCCLA State	243 E 519000 382 205 099	CHS TRAVEL IOT	25.00
2552400164	04/26/2024	FCCLA State Conference in Boise, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	10,738.00
4/24/24	04/26/2024	BOYS BASKETBALL SPIRIT PACKS/HELMET RECONDITION	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	300.00
Vendor Total					51,317.61

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HIPPO MANAGER SOFTWARE INC		269 W MAIN ST LEXINGTON, KY 40507			
10870	05/10/2024	Annual Software Subscription - Hippo (Vet Tech)	243 E 519000 319 205 099	CHS CONT SRVCS IOT	263.50
10870	05/10/2024	Annual Software Subscription - Hippo (Vet Tech)	243 E 519000 550 205 099	CHS EQUIPMENT IOT	181.76
10870	05/10/2024	Annual Software Subscription - Hippo (Vet Tech)	243 E 519000 410 205 099	CHS SUPPLIES IOT	742.74
10870	05/10/2024	On-line software	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
10870	05/10/2024	On-line software	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
10870	05/10/2024	On-line software	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					1,188.00
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		601 RICHLAND POCATELLO, ID 83201			
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
131031395	05/03/2024	Business Supplies / Jeanie	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	136.21
Vendor Total					366.83
HOGG, GARY		1015 N 7300 E HUNTSVILLE, UT 84317			
642	03/08/2024	WRITING WORKSHOP AT CHUBBUCK	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	700.00
Vendor Total					700.00
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
31969	04/05/2024	CHS-STATE DEBATE HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,668.00
31971	04/05/2024	HHS STATE DEBATE HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,224.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY INN BOISE AIRPORT		2970 W ELDER BOISE, ID 83705			
31970	04/12/2024	HOTEL ROOMS FOR PHS STATE DEBATE TEAM	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,641.00
Vendor Total					8,081.00
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
24831	03/01/2024	TRIP 10731 HHS TO BOISE 2/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-5,200.00
24733	03/01/2024	TRIP 10429 HHS TO SNAKE RIVER HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24735	03/01/2024	TRIP 11183 PHS TO PRESTON HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24723	03/01/2024	TRIP 10827 PHS TO BOISE 2/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
24724	03/01/2024	TRIP 10909 HHS TO IDAHO CENTER 2/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
24725	03/01/2024	TRIP 11267 HHS TO SNAKE RIVER HS 2/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24731	03/01/2024	TRIP 10781 PHS TO SNAKE RIVER HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
24888	03/15/2024	TRIP 11303 PHS-HALLIWELL TO MINICO HS 3/4/23	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24998	03/15/2024	TRIP 11227 PHS TO THUNDER RIDGE HS 3/4/23	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
24887	03/15/2024	TRIP 11227 PHS TO THUNDER RIDGE HS 3/4/23	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24891	03/29/2024	TRIP 11025 HHS TO TWIN FALLS HS 3/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25171	03/29/2024	TRIP 11025 HHS TO TWIN FALLS HS 3/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,300.00
24892	03/29/2024	TRIP 11148 HHS TO MIDDLETON HS 3/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
25172	03/29/2024	TRIP 11148 HHS TO MIDDLETON HIGH SCHOOL 3/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-2,900.00
24890	03/29/2024	TRIP 11157 HHS TO TWIN FALLS HS 3/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25173	03/29/2024	TRIP 11157 HHS TO TWIN FALLS HIGH SCHOOL 3/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,300.00
24895	03/29/2024	TRIP 11175 HHS TO ST. GEORGE, UT 3/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
24896	03/29/2024	TRIP 11214 PHS TO CANYON RIDGE HS 3/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
24897	03/29/2024	11027 HHS TO MOUNTAIN VIEW HS 3/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
24898	03/29/2024	TRIP 11064 CHS TO JEROME HS 3/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
24899	03/29/2024	TRIP 10862 HHS TO ANAHEIM, CA 3/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	13,250.00
24900	03/29/2024	TRIP 10984 PHS TO FORD IDAHO CENTER-NAMPA 3/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
25358	04/05/2024	TRIP 11293 PHS TO TWIN FALLS HS 3/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25359	04/05/2024	TRIP 11346 PHS TO CHS 3/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
25192	04/05/2024	TRIP #10862 HHS TO ANAHEIM, CA 3/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-2,950.00
24901	04/05/2024	TRIP 11141 HHS TO TWIN FALLS HS 3/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25316	04/05/2024	TRIP #10742 HHS TO RIGBY HS 1/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,850.00
25191	04/05/2024	TRIP 11194 HHS TO BOISE HS 3/08/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,750.00
25190	04/05/2024	CHS TO ISU SCIENCE BLDG 3/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25537	04/12/2024	TRIP 11371 CHS TO BURLEY HS 3/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25536	04/12/2024	TRIP 11428 PHS TO HALLIWELL PARK/BURLEY HS 3/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25538	04/12/2024	TRIP 11317 PHS TO SKYLINE HS 3/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25583	04/12/2024	TRIP 11466 PHS TO SHELLEY HS 4/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25582	04/12/2024	TRIP 11101 HHS TO JEROME HS 4/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25585	04/12/2024	TRIP#11272 SLX TO CHS 4/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
25584	04/12/2024	TRIP 11441 POCATELLO HS-HALLIWELL PARK TO	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
25581	04/12/2024	TRIP 11338 HHS TO TWIN FALLS HS 4/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25580	04/12/2024	TRIP 11089 TBD TO BSU 4/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
25579	04/12/2024	TRIP 11271 CHS TO SLX 4/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
25578	04/12/2024	TRIP 11318 PHS TO RIGBY HS 4/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25577	04/12/2024	TRIP 11343 PHS TO TWIN FALLS HS 4/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25576	04/12/2024	TRIP 10992 CHS TO MADISON HS 4/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25695	04/19/2024	TRIP NUMBER 11327 PV TECH OT BOISE 4/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
25696	04/19/2024	TRIP # 11473 HHS TO BLACKFOOT HS 4/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25697	04/19/2024	TRIP #11061 CHS TO PRESTON 4/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25698	04/19/2024	TRIP # 11324 HOBBY LOBBY TO JEROME HS 4/12	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
25699	04/19/2024	TRIP 10431 HHS TO CANYON RIDGE HS 4/12	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
25700	04/19/2024	TRIP 11033 HHS TO RIGBY HS 4/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25854	04/26/2024	TRIP 11422 HHS TO RIGBY HS 4/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
25859	05/03/2024	TRIP 11135 CHS TO IDAHO FALLS HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25860	05/03/2024	TRIP 11117 HHS TO IDAHO FALLS HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25861	05/03/2024	TRIP 11341 CHS TO SHELLEY HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25862	05/03/2024	TRIP 11421 HHS TO THUNDER RIDGE HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25863	05/03/2024	TRIP 11306 PHS TO BLACKFOOT HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25864	05/03/2024	TRIP 11436 PHS TO JEROME HIGH SCHOOL 4/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25843	05/03/2024	TRIP 11128 CHS TO RIGBY H/S 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25837	05/03/2024	TRIP 11144 HHS TO MADISON HS 4/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25838	05/03/2024	TRIP 11298 POCATELLO HS-HALLIWELL PARK TO MADISON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25839	05/03/2024	TRIP 11145 HHS TO RIGBY HS 4/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25840	05/03/2024	TRIP 11484 PHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25841	05/03/2024	TRIP 11488 CHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25842	05/03/2024	TRIP 11464 HHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25844	05/03/2024	TRIP 11104 HHS TO RIGBY HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25845	05/03/2024	TRIP 11165 HHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25846	05/03/2024	TRIP 11485 PHS TO MADISON HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25847	05/03/2024	TRIP 11465 HHS TO MADISON HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25848	05/03/2024	TRIP 11136 CHS TO RIGBY HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25849	05/03/2024	TRIP 11105 HHS TO RIGBY HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25850	05/03/2024	TRIP 11423 TO HHS TO MADISON HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
25851	05/03/2024	TRIP 11358 CHS TO BLACKFOOT HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25852	05/03/2024	TRIP 11386 CHS TO BRUNEAU DUNES STATE PARK 4/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
25853	05/03/2024	TRIP 10988 PHS TO RIGBY HS 4/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25855	05/03/2024	TRIP 11427 PHS TO MADISON HS 4/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25856	05/03/2024	TRIP 11299 HHS TO PRESTON HS 4/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25857	05/03/2024	TRIP 10994 CHS TO CAPITAL HS 4/25/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
25858	05/03/2024	TRIP 11134 CHS TO IDAHO FALLS HS 4/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26000	05/17/2024	TRIP 11190 HHS TO IDAHO CENTER 2/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
26134	05/17/2024	TRIP 11502 PHS TO JEROME HS 4/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
26139	05/17/2024	TRIP 11413 CHS TO SOUTH FREMONT HS 5/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
26138	05/17/2024	TRIP 11117 HHS TO IDAHO FALLS HS 4/27	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
26142	05/17/2024	TRIP 11143 HHS TO HILLCREST HS 5/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26141	05/17/2024	TRIP 11351 HOBBY LOBBY TO POST FALLS, ID 5/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,900.00
26140	05/17/2024	TRIP 11146 HHS TO HILLCREST HS 5/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26147	05/17/2024	TRIP 11119 HHS TO RIGBY HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26146	05/17/2024	TRIP 11524 PHS TO PRESTON HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26145	05/17/2024	TRIP 11132 CHS TO PRESTON HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26143	05/17/2024	TRIP 11491 HHS TO MADISON HS 5/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26144	05/17/2024	TRIP 11118 HHS TO RIGBY HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
26148	05/17/2024	TRIP 11121 HHS TO RIGBY HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26149	05/17/2024	TRIP 11133 CHS TO PRESTON HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26150	05/17/2024	TRIP 11525 PHS TO PRESTON HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26151	05/17/2024	TRIP 11123 HHS TO RIGBY HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26175	05/17/2024	TRIP 11412 CHS TO SOUTH FREMONT HS 5/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
26288	05/24/2024	TRIP 11019 CHS TO BOISE 5/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,800.00
26287	05/24/2024	TRIP 11529 PHS TO LAGOON 5/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,675.00
26286	05/24/2024	TRIP 11008 PHS TO WEBER STATE UNIVERSITY 5/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,500.00
26285	05/24/2024	TRIP 11500 PHS TO MOUNTAIN VIEW HS 5/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
26284	05/24/2024	TRIP 11124 HHS TO MOUNTAIN VIEW HS 5/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
26283	05/24/2024	TRIP 11129 CHS TO MOUNTAIN VIEW HS 5/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
26282	05/24/2024	TRIP 11536 PHS TO VALLIVUE HIGH SCHOOL 5/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
26281	05/24/2024	TRIP 11049 HHS TO COLLEGE OF IDAHO 5/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,800.00
26279	05/24/2024	TRIP 11244 SYRINGA ELEMENTARY TO LAVA HOT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26280	05/24/2024	TRIP 11537 PHS TO COEUR D'ALENE HIGH SCHOOL 5/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	6,500.00
Vendor Total					350,775.00
HOLVERSON, MARISSA LYNN		3745 CARDINAL DR POCATELLO, ID 83201			
5/17/24	05/24/2024	CREDIT REIMB SMART YEAR 1 DYSLEXIA TRAINING FOR	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
HOLY SPIRIT CATHOLIC SCHOOL		540 N 7TH AVE POCATELLO, ID 83201			
5/08/24	05/10/2024	REIMB FOR CHECK FOR MUSIC SUBSCRIPTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	200.00
Vendor Total					200.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
9412820	04/05/2024	7859M WASHINGTON LATCH	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.97
6411259	04/05/2024	1432C BATTERIES/BRUSHED DRILL/SANDING	245 E 623000 361 106 000	COMPUTER SERVICES	1,506.77
0022672	04/05/2024	8298M HHS BASEBALL FIELD BOLTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	9.80
2023609	04/05/2024	8040M CHUBBUCK MARKER/WALL POINT/ TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	37.58
2172458	04/12/2024	8174M SHOP TOOLS-HOLE CUTTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	67.00
2172457	04/12/2024	8172M PV TECH BIT HOLDER/ KNEELING	100 E 661000 418 255 000	CUSTODIAL SUPPLIES - PVT	155.43
8173168	05/03/2024	English supplies for activities	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	230.00
8173168	05/03/2024	SUPPLIES FMS ENGLISH	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	1.83
0141442	05/10/2024	X Boards	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	79.94
0141442	05/10/2024	Zip Ties	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	35.94
0141442	05/10/2024	Duct Tape	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	9.98
5413773	05/10/2024	9449M GATE CITY METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	73.94
1141599	05/24/2024	Art Supplies / McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	48.90
1404427	05/24/2024	28628T TRANSFER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.00
1141817	05/24/2024	28628T REFUND TRANSFER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-126.14
1404425	05/24/2024	28628T TRANSFER PUMP-REFUNDED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	126.14
2414020	05/31/2024	4 Tier Wire Shelving Units (4) / Winder	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	171.00
Vendor Total					4,782.17
HOPKINS, KATELYN JO		944 E CARTER ST POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HORTIN, JULIE H		5105 HAWTHORNE RD 9 CHUBBUCK, ID 83202			
10/30-12/8/23	01/19/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	40.56
Vendor Total					40.56
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710626795-00	04/26/2024	9755M SHOP FITTING CAPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.04
710627184-00	05/10/2024	9471M LOWER SHOP E-87 PLUG & CAP	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.97
710627293-00	05/10/2024	9766M SHOP FITTING SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.37
Vendor Total					92.38
HOSKINS, AMBER JEAN		370 WARREN AVE POCATELLO, ID 83201			
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
4/16/24	04/26/2024	REIMB FOR SCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	103.12
5/14/24	05/17/2024	AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	152.79
Vendor Total					451.44
HOUGHTON MIFFLIN HARCOURT		14046 COLLECTIONS CENTER DR CHICAGO, IL 60693			
109258	04/05/2024	MAP GROWTH BASICS FOR TEACHER -VIRTUAL TRAIN TQ	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,260.00
Vendor Total					1,260.00
HOUSLEY, EMILY WINN		350 LA MONTAGNA STRADA POCATELLO, ID 83201			
2/9/24	02/23/2024	REIMB FOR UPCYCLE PROJECT/FASHION SHOW	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.08
4/17/24	04/26/2024	REIMB FOR IFCS CONFERENCE REGISTRATION JUNE 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
Vendor Total					271.08
HOWARD, CAROLYN BETH		417 HOLLYHOCK CHUBBUCK, ID 83202			
1/29/24	02/02/2024	REIMB FOR CANDLES	274 E 512000 410 000 000	SUPPLIES	15.98
Vendor Total					15.98
HOWE, RASHELLE LYNN		1260 1/2 MONTE VISTA DR POCATELLO, ID 83201			
4/15/24	04/26/2024	CREDIT REIMB SECONDARY YEARS 2 INSTRUCTIONAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
Vendor Total					110.00
HOWELL, DOUGLAS MARTIN		4871 JOHANNSEN PL CHUBBUCK, ID 83202			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HUDSON, KUHLENA M		725 DAHL POCATELLO, ID 83201			
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		250 S 13TH POCATELLO, ID 83201			
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
4/3/24	04/12/2024	REIMB FOR OFFICE SUPPLIES	274 E 621000 410 000 000	SUPPLIES SUPVR	103.09
5/3/24	05/24/2024	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	41.59
Vendor Total					196.17
HUMPHREY, JOHN M		3050 SHELLY PL POCATELLO, ID 83201			
4/15/24	05/10/2024	CREDIT REIMB DYSLEXIA: READING & WRITING LEARNING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	165.00
Vendor Total					165.00
HUSTON, MICHAEL WAYNE		13800 SADDLE MOUNTAIN RD CHUBBUCK, ID 83202			
4/8/24	04/12/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	45.00
Vendor Total					45.00
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
HYDE, REBECCA LYNNE		567 CANYON POCATELLO, ID 83204			
5/3-5/4/24	05/17/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	643.20
Vendor Total					643.20
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
CS_ID.04052024.D	04/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	615.31
CS_ID.04192024.D	04/19/2024	CS_ID - CHILD SUPPORT: IDAHO for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,633.74
CS_ID.05032024.D	05/03/2024	CS_ID - CHILD SUPPORT: IDAHO for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	252.73
CS_ID.05202024.D	05/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,767.41
Vendor Total					16,050.20
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
1/2/24	01/05/2024	MEDICAID MATCHING FUNDS	260 A 111006 000 000 000	MEDICAID CASH	100,000.00
4/26/24	05/03/2024	MEDICAID MATCHING FUNDS FOR DEPOSIT ON ACCOUNT	260 A 111006 000 000 000	MEDICAID CASH	100,000.00
5/30/24	05/31/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	350,000.00
Vendor Total					550,000.00
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
DUES_PEA.	04/05/2024	DUES_PEA - P.E.A. DUES for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	84.59
DUES_PEA.	04/19/2024	DUES_PEA - P.E.A. DUES for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,771.80
DUES_PEA.	05/03/2024	DUES_PEA - P.E.A. DUES for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.70
DUES_PEA.	05/20/2024	DUES_PEA - P.E.A. DUES for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,702.59
Vendor Total					84,447.18

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 ED AHOW	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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
1367-3/28/24	04/05/2024	UTILITIES POWER CHS FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	56.42
9182-3/28/24	04/05/2024	UTILITIES POWER CHS READER BOARDS	100 E 661000 331 205 000	ELECTRICITY CHS	77.69
7960-3/28/24	04/05/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,259.82

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
0546-3/29/24	04/12/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.65
0546-3/29/24	04/12/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	909.99
0546-3/29/24	04/12/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,661.18
0546-3/29/24	04/12/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.87
0546-3/29/24	04/12/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,642.64
0546-3/29/24	04/12/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,433.44
0546-3/29/24	04/12/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,388.06
0546-3/29/24	04/12/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.47
0546-3/29/24	04/12/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,041.85
0546-3/29/24	04/12/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	491.01
0546-3/29/24	04/12/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.03
0546-3/29/24	04/12/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.80
0546-3/29/24	04/12/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.51
0546-3/29/24	04/12/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.98
0546-3/29/24	04/12/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,076.55
0546-3/29/24	04/12/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,031.12
0546-3/29/24	04/12/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.69
0546-3/29/24	04/12/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	39.46
0546-3/29/24	04/12/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	61.61
0546-3/29/24	04/12/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,883.69
0546-3/29/24	04/12/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	55.64
0546-3/29/24	04/12/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,961.60
0546-3/29/24	04/12/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	285.03
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	489.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	27.55
0546-3/29/24	04/12/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,566.81
0546-3/29/24	04/12/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.66
0546-3/29/24	04/12/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-3/29/24	04/12/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,831.19
0546-3/29/24	04/12/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	544.67
0546-3/29/24	04/12/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	47.33
0546-3/29/24	04/12/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,917.06
0546-3/29/24	04/12/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,252.50
0546-3/29/24	04/12/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,748.91
0546-3/29/24	04/12/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	2,612.95
0546-3/29/24	04/12/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	72.51
0546-3/29/24	04/12/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.66
0546-3/29/24	04/12/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,415.54
0546-3/29/24	04/12/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	66.73
0546-3/29/24	04/12/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,101.88
0546-3/29/24	04/12/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,486.26
0546-3/29/24	04/12/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,844.77
0546-3/29/24	04/12/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.46
0546-3/29/24	04/12/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	195.67
0546-3/29/24	04/12/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.17
0546-3/29/24	04/12/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,479.46
0546-3/29/24	04/12/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.09
0546-3/29/24	04/12/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,094.24
0546-3/29/24	04/12/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,088.43
0546-3/29/24	04/12/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	693.73
0546-3/29/24	04/12/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0439-2/08/24	04/19/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	88.86

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
9845-4/19/24	04/26/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.80
1424-4/17/24	04/26/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	395.70
1164-4/20/24	05/03/2024	UTILITIES POWER CHS HDR	100 E 661000 331 205 000	ELECTRICITY CHS	9,593.38
0151-4/20/24	05/03/2024	POWER UTILITIES PHS HDR PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	9,579.62

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
0546-4/30/24	05/10/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.65
0546-4/30/24	05/10/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	869.45
0546-4/30/24	05/10/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,014.37
0546-4/30/24	05/10/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.87
0546-4/30/24	05/10/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,462.99
0546-4/30/24	05/10/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,263.17
0546-4/30/24	05/10/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,172.64
0546-4/30/24	05/10/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.47
0546-4/30/24	05/10/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,782.27
0546-4/30/24	05/10/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	486.67
0546-4/30/24	05/10/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.11
0546-4/30/24	05/10/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.80
0546-4/30/24	05/10/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.51
0546-4/30/24	05/10/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.98
0546-4/30/24	05/10/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,032.20
0546-4/30/24	05/10/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,151.47
0546-4/30/24	05/10/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.77
0546-4/30/24	05/10/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	32.64
0546-4/30/24	05/10/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	65.70
0546-4/30/24	05/10/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,210.86
0546-4/30/24	05/10/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	50.94
0546-4/30/24	05/10/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,779.21
0546-4/30/24	05/10/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	231.75
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	443.18

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	35.20
0546-4/30/24	05/10/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,295.38
0546-4/30/24	05/10/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.66
0546-4/30/24	05/10/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-4/30/24	05/10/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,219.61
0546-4/30/24	05/10/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	502.35
0546-4/30/24	05/10/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	47.69
0546-4/30/24	05/10/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,730.30
0546-4/30/24	05/10/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,367.06
0546-4/30/24	05/10/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,417.26
0546-4/30/24	05/10/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	2,233.21
0546-4/30/24	05/10/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	62.63
0546-4/30/24	05/10/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.66
0546-4/30/24	05/10/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,356.71
0546-4/30/24	05/10/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	80.35
0546-4/30/24	05/10/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,857.60
0546-4/30/24	05/10/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,246.01
0546-4/30/24	05/10/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,637.94
0546-4/30/24	05/10/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.83
0546-4/30/24	05/10/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	178.39
0546-4/30/24	05/10/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.17
0546-4/30/24	05/10/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,260.60
0546-4/30/24	05/10/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.09
0546-4/30/24	05/10/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,863.40
0546-4/30/24	05/10/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	990.37
0546-4/30/24	05/10/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	660.82
0546-4/30/24	05/10/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
1367-4/27/24	05/10/2024	UTILITIES POWER CHS WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	57.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
9182-4/27/24	05/10/2024	UTILITIES POWER CHS BACK DR SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	66.12
7960-5/02/24	05/10/2024	UTILITIES POWER HHS FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	5,646.10
0439-5/11/24	05/24/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	75.49
1424-5/17/24	05/24/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	413.15
1164-5/22/24	05/31/2024	UTILITIES POWER CHS BACK DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	9,396.34
9845-5/21/24	05/31/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 332 415 000	GAS HEAT CHU	27.71
Vendor Total					465,175.99
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
491380	04/12/2024	PUBLICATION - Invitation to Bid for KITCHEN PLUMBING	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	136.10
490476	04/12/2024	PUBLICATION - Invitation to Bid for Lighting	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	133.25
490273	04/12/2024	PUBLICATION - Invitation to Bid for FOOD SERVICE	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	87.65
490279	04/12/2024	PUBLICATION - Invitation to Bid for Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	81.95
490282	04/12/2024	PUBLICATION - Invitation to Bid for Bread Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	73.40
489051	04/12/2024	PUBLICATION - Invitation to Bid for Asphalt	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
486555	04/12/2024	PUBLICATION - Invitation to Bid for Athletic Facility, HHS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	222.50
486320	04/12/2024	PUBLICATION - Invitation to Bid for Central Plant Equip, Heat	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	119.00
486521	04/12/2024	PUBLICATION - Invitation to Bid for Arches Addition	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	213.80
490281	04/12/2024	PUBLICATION - Invitation to Bid for Milk Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	84.80
499896	04/26/2024	PUBLICATION - FY24 Budget Hearing Notice	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	154.76
497405	04/26/2024	PUBLICATION - Invitation to Bid for HVAC - IMS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	130.40
495178	04/26/2024	PUBLICATION - Invitation to Bid for Custodial Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	107.60
500288	04/26/2024	PUBLICATION - FY25 Notice of Fee Increase	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	151.25
481699	05/10/2024	CHAMBER MAGAZINE	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,000.00
Vendor Total					3,234.46
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
LEVY_ID.04052024.	04/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	353.00
LEVY_ID.04192024.	04/19/2024	LEVY_ID - IDAHO STATE TAX LEVY for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	541.00
LEVY_ID.05032024.	05/03/2024	LEVY_ID - IDAHO STATE TAX LEVY for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	476.00
LEVY_ID.05202024.	05/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	461.00
Vendor Total					4,055.47
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
11635	05/17/2024	Art Supplies / McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	100.00
Vendor Total					512.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE UNIVERSITY		MUSEUM OF NATURAL HISTOR CAMPUS BOX 8096 POCATELLO, ID 83209			
EDT-01-2-26	04/26/2024	STUDENT TOUR ADMISSION	251 E 512000 410 000 000	SUPPLIES	192.00
Vendor Total					192.00
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
2404-287467	05/10/2024	10080M JEFFERSON/GATE CITY LOCKING DOORS &	100 E 664000 481 530 000	EQUIPMENT REPAIR	199.22
I101295	05/10/2024	9448M ED CENTER WINDOW IN MEETING ROOM PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	128.80
34860	05/10/2024	9262M PHS CALM ROOM SUPPLIES	420 E 664000 540 122 000	REMODELING	805.95
2404-287467	05/10/2024	10080M JEFFERSON/GATE CITY LOCKING DOORS &	100 E 664000 481 530 000	EQUIPMENT REPAIR	-199.22
I101295	05/10/2024	9448M ED CENTER WINDOW IN MEETING ROOM PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-128.80
34860	05/10/2024	9262M PHS CALM ROOM SUPPLIES	420 E 664000 540 122 000	REMODELING	-805.95
I101295	05/10/2024	9448M ED CENTER WINDOW IN MEETING ROOM PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	128.80
34860	05/10/2024	9262M PHS CALM ROOM SUPPLIES	420 E 664000 540 122 000	REMODELING	805.95
Vendor Total					4,422.51
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
INDIAN HILLS ELEMENTARY		666 CHEYENNE INDIAN HILLS ELEMENTARY POCATELLO, ID 83204			
090402	05/17/2024	MOVIE & TREATS FOR PERFECT ATTENDANCE	246 E 621000 410 000 000	SUPPLIES	819.00
Vendor Total					819.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
PRO-00012386	04/26/2024	HP Chromebook 14 G7 Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	30,600.00
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	250 E 515000 550 000 209	EQUIPMENT - LEARNING LOSS	953,000.00
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	420 E 623000 552 106 000	FUTURE CHROMEBOOK PURCHASES	1,000,000.00
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	250 E 515000 550 000 209	EQUIPMENT - LEARNING LOSS	0.00
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	420 E 623000 552 106 000	FUTURE CHROMEBOOK PURCHASES	0.00
IND-00012451	05/10/2024	HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24"	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32,000.00
IDN-00012100	05/10/2024	HP Z2 SFF Base Unit G9 FHFL GFX 550W RCTO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	9,380.00
PRO-00012510	05/10/2024	HP Prodesk SFF 400 (HHS - Business lab - Sorrell)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	17,820.80
PRO-00012510	05/10/2024	HP Prodesk SFF 400 (PHS - Business lab - Jordan Smith)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	17,820.80
PRO-00012510	05/10/2024	HP Prodesk SFF 400 (PVTEC Med Asst Lab)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	11,694.90
PRO-00012385	05/10/2024	7E8Y0AV HP ProDesk SFF 400 G9 R 240W RCTO BUDTPC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	167,070.00
Vendor Total					2,239,386.50
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
51322	05/17/2024	9297M PV TECH RTU 4 REPAIRS	420 E 664000 540 122 000	REMODELING	870.00
Vendor Total					998.00
INNOVATIVE CUTTING SYSTEMS, INC		425 WEST GUADALUPE RD STE 105 GILBERT, AZ 85233			
ICS7346	05/31/2024	17002-0004 Epilog Fusion Edge 24 x 24, 60 Watt Laser	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	22,995.00
ICS7346	05/31/2024	AApump110V Air Assist Compressor	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	500.00
ICS7346	05/31/2024	LC0454 Rim Style Rotary Attachment	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	1,595.00
ICS7346	05/31/2024	Shipping	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	700.00
ICS7346	05/31/2024	Quote from Tony Guglielmino rep	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	0.00
Vendor Total					25,790.00
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
INSTITUTE FOR MULTI-SENSORY		24800 DENSO DR STE 202 SOUTHFIELD, MI 48033			
287188	05/17/2024	COMPREHENSIVE ORTON-GILLINGHAM PLUS 7/8-7/12/24:	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	600.00
Vendor Total					600.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTEGRA REALTY RESOURCES		1031 E PARK BLVD BOISE, ID 83712			
163-2024-0054-55	04/12/2024	APPRAISAL OF REAL PROPERTY	100 E 632000 310 105 000	CONTRACTED SERVICES	3,000.00
				Vendor Total	3,000.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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 TENDOY	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
3/27/2024	03/29/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,754.14
3/27/2024	03/29/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	165.64
3/27/2024	03/29/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,043.60
3/27/2024	03/29/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	1,120.08
3/27/2024	03/29/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	2,539.03
3/27/2024	03/29/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	425.17
3/27/2024	03/29/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	1,108.91
3/27/2024	03/29/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	423.22
3/27/2024	03/29/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	344.11
3/27/2024	03/29/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	602.33
3/27/2024	03/29/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	977.18
3/27/2024	03/29/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	382.03
3/27/2024	03/29/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	1,764.51
3/27/2024	03/29/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	296.39
3/27/2024	03/29/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,517.82
3/27/2024	03/29/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	316.65
3/27/2024	03/29/2024	UTILITIES GAS NEW HORIZONS	100 E 661000 332 250 000	GAS NEW HORIZONS	531.09
3/27/2024	03/29/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	1,111.59
3/27/2024	03/29/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	500.35
3/27/2024	03/29/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	550.70
3/27/2024	03/29/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	5,116.10
3/27/2024	03/29/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,288.75
3/27/2024	03/29/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	748.54
3/27/2024	03/29/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	375.50
3/27/2024	03/29/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	1,276.97
3/27/2024	03/29/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	654.64
4/22/24	04/12/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,163.07

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
4/12/2024	04/26/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	984.11
4/12/2024	04/26/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	99.93
4/12/2024	04/26/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	501.02
4/12/2024	04/26/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	687.98
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	140.48
4/12/2024	04/26/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	242.79
4/12/2024	04/26/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	227.09
4/12/2024	04/26/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	269.59
4/12/2024	04/26/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	223.19
4/12/2024	04/26/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	321.89
4/12/2024	04/26/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	225.14
4/12/2024	04/26/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	199.00
4/12/2024	04/26/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	78.30
4/12/2024	04/26/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	270.90
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	723.94
4/12/2024	04/26/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	174.80
4/12/2024	04/26/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	106.68
4/12/2024	04/26/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	172.84
4/12/2024	04/26/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	361.76
4/12/2024	04/26/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	683.39
4/12/2024	04/26/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	312.08
4/12/2024	04/26/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	342.16
4/12/2024	04/26/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,667.53
4/12/2024	04/26/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	457.21
4/12/2024	04/26/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	318.62
4/12/2024	04/26/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	732.43
4/12/2024	04/26/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	46.55
4/12/2024	04/26/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	502.92
4/12/2024	04/26/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	655.30
4/12/2024	04/26/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,208.99
4/12/2024	04/26/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	137.77

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	282.67
4/12/2024	04/26/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	253.25
4/12/2024	04/26/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	111.42
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	240.83
4/12/2024	04/26/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	773.61
4/12/2024	04/26/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	399.03
4/12/2024	04/26/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	778.19
4/30/24	05/10/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,735.83

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
5/21/2024	05/24/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	674.91
5/21/2024	05/24/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	79.65
5/21/2024	05/24/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	428.45
5/21/2024	05/24/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	460.48
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	98.57
5/21/2024	05/24/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	143.86
5/21/2024	05/24/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	161.73
5/21/2024	05/24/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	172.20
5/21/2024	05/24/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	120.21
5/21/2024	05/24/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	191.80
5/21/2024	05/24/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	139.80
5/21/2024	05/24/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	83.70
5/21/2024	05/24/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	70.87
5/21/2024	05/24/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	170.89
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	392.49
5/21/2024	05/24/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	103.99
5/21/2024	05/24/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	91.14
5/21/2024	05/24/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	81.01
5/21/2024	05/24/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	310.77
5/21/2024	05/24/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	509.51
5/21/2024	05/24/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	183.96
5/21/2024	05/24/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	219.91
5/21/2024	05/24/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,221.42
5/21/2024	05/24/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	323.19
5/21/2024	05/24/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	180.69
5/21/2024	05/24/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	557.88
5/21/2024	05/24/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	41.14
5/21/2024	05/24/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	341.71
5/21/2024	05/24/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	523.24
5/21/2024	05/24/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	814.14
5/21/2024	05/24/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	110.07

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	178.74
5/21/2024	05/24/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	151.93
5/21/2024	05/24/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	74.92
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	143.17
5/21/2024	05/24/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	569.65
5/21/2024	05/24/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	218.61
5/21/2024	05/24/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	535.00
Vendor Total					153,694.84
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN LOCK AND SECURITY	PO Box 65158 SALT LAKE CITY, UT 84165-0158		
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
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
4043059	05/03/2024	9443M ALL SCHOOL SUPPLIES & LOCKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	325.96
4039774	05/03/2024	9009M WILCOX GRANT-NEW LOCKS	242 E 667000 410 475 309	SUPPLIES - WILCOX	400.50
4039819	05/03/2024	9010M GREENACRES RIM CYLINDER HOUSING SILVER	242 E 667000 410 431 309	SUPPLIES - GREENACRES	978.60
4059061	05/10/2024	9447M REKEY SCHOOL LEWIS & CLARK DEAD BOLTS	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	1,711.29
4069146	05/24/2024	7624M CHUBBUCK KEY BLANKS & CYLINDERS	242 E 667000 410 415 309	SUPPLIES - CHUBBUCK	1,294.36
				Vendor Total	160,510.83
		INTERMOUNTAIN MEDICAL CLINIC	1951 BENCH RD STE B POCATELLO, ID 83201-2073		
74125	04/12/2024	DRUG TESTS 2/2/24	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	114.00
				Vendor Total	114.00
		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
2403-252065	04/05/2024	9640M WASHINGTON MORE CUBBIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	914.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN WOOD PRODUCTS		2316 E IONA IDAHO FALLS, ID 83401			
2404-277649	05/03/2024	10075M WILCOX INSTALL NEW COAT HOOKS MAPLE	420 E 664000 540 114 000	REMODELING	3,281.52
2404-287467	05/17/2024	10080M JEFFERSON/GATE CITY LOCKING DOORS &	100 E 664000 481 530 000	EQUIPMENT REPAIR	199.22
2405-011360	05/31/2024	10085M POKY/WASHINGTON MELAMINE WHITE/BIRCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	434.12
				Vendor Total	5,890.69
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
LEVY_FED.	04/19/2024	LEVY_FED - FEDERAL TAX LEVY for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	05/20/2024	LEVY_FED - FEDERAL TAX LEVY for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	750.00
INTERNATIONAL INSTITUTE FOR		531 MAIN ST BETHLEHEM, PA 18018			
A2HPQ0000000PSE	04/26/2024	The Restorative Practices Handbook - Second Edition	250 E 515000 410 000 210	SUPPLIES - ESSER III	1,079.43
A2HPQ0000000PSE	04/26/2024	Restorative Circles in Schools: A Practical Guide for Educators -	250 E 515000 410 000 210	SUPPLIES - ESSER III	1,079.43
A2HPQ0000000PSE	04/26/2024	Restorative Questions Cards - pack of 100	250 E 515000 410 000 210	SUPPLIES - ESSER III	62.93
A2HPQ0000000PSE	04/26/2024	15% DISCOUNT FOR ORDERS OVER \$1000	250 E 515000 410 000 210	SUPPLIES - ESSER III	-318.45
				Vendor Total	1,903.34
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		666 FRANKLIN AVE APT B POCATELLO, ID 83201			
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
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,523.26
				Vendor Total	7,275.26
IWTY, LLC		PO Box 2260 CLACKAMAS, OR 97015			
000034	04/05/2024	Books Full Set	100 E 622000 430 447 000	LIBRARY BOOKS LIN	112.50
				Vendor Total	112.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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#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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
366334898	04/26/2024	#8061800 Alleluia by Paul Basler	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	132.50
366334898	04/26/2024	#9503287 Alleluia Instrumental Parts	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	16.50
366334898	04/26/2024	#10606380 Run To You by Pentatonix arr. Kirby Shaw	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	69.00
366334898	04/26/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	17.99
366104522	04/26/2024	1391195 We Don't Talk About Bruno - Miranda/arr. Brymer	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	71.50
366104522	04/26/2024	10008645 Treasures for Two - ed. Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.99
366104522	04/26/2024	10312245 American Folk Songs for Two - ed. Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.99
366104522	04/26/2024	3074598 Spirituals for Two - ed. Shafferman	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.99
366104323	04/26/2024	11502959 ABBA Gold - arr. Zaino	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.50
366104323	04/26/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.99
366340316	04/26/2024	11338523 Pass the Baton	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	24.95
366340316	04/26/2024	Shipping and Handling	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	17.99
366341863	04/26/2024	3301607 Traveling On	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	28.99
366341863	04/26/2024	8602543 Heroes and Vagabonds	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	28.99
366341863	04/26/2024	10047711 Boradway for Solo Singers	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	15.95
366333542	04/26/2024	#11534021E What Was I Made For? (eprint)	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	65.00
366333542	04/26/2024	Shipping	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	22.99
366335265	04/26/2024	#11394012 Bella Ciao	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	18.00
366335265	04/26/2024	#10689967 Shining Moon (Ngam Sang Duan)	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	52.50
366335265	04/26/2024	#10067747 Lightning!	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	80.00
366335265	04/26/2024	#10363405 Mambo Italiano	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	75.00
366336045	04/26/2024	#10586915 A Day of Joyful Singing	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	27.00
366368904	04/26/2024	#11394012 Bella Ciao	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	42.75
366368904	04/26/2024	#10586915 A Day of Joyful Singing	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	27.00
366425200	05/10/2024	SKU:10618174Singing In the Rain Broadway Jr. - Show Kit Betty	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	717.49
366232567	05/10/2024	The Incredibles - Band Set & Score ePrint - 2480136E	100 E 515000 410 215 006	SUPPLIES PHS BAND	97.80
366232567	05/10/2024	How to Train Your Dragon - Band Set & Score ePrint -	100 E 515000 410 215 006	SUPPLIES PHS BAND	89.49
366232567	05/10/2024	How to Train Your Dragon - Band Set & Score ePrint -	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	2.51
366384440	05/10/2024	#10586915 A Day of Joyful Singing	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	2.25

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366187682	05/10/2024	We shall overcome SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	22.50
366206605	05/10/2024	A Lin-Manuel Miranda Choral Medley arr. Mark Brymer	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	104.00
366258333	05/10/2024	Sing in the Rain arr. Mac Huff	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	2.15
Vendor Total					8,785.49
JACKMAN, KIMBERLY RAE		5140 CONSTITUTION CHUBBUCK, ID 83202			
4/10-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	281.55
Vendor Total					281.55
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
39717PC	05/03/2024	28594T AAA BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.44
40428PC	05/31/2024	28640T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
Vendor Total					3,513.06
JAYME, EMILY LUSK		2794 VIA VALDARNO POCATELLO, ID 83201			
4/27/24	05/10/2024	TRAVEL EXPENSE IDAHO SMART CLASS IDAHO FALLS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	73.45
Vendor Total					73.45
JENKINS, RHONDA L		665 WARREN POCATELLO, ID 83201			
5/7/24	05/17/2024	REIMB FOR CUPCAKE SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.16
Vendor Total					38.16

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKS, VYONNE RAYE		132 OAKLAND AVE POCATELLO, ID 83201			
2/13/24	02/16/2024	REIMB FOR CDL PERMIT TESTING	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
5/23/24	05/31/2024	CDL WITHHOLDING REIMB COMPLETED CONTRACTED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	458.37
Vendor Total					512.37
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
2306-7	04/26/2024	PORTNEUF VALLEY TECH EDUCATION BUILDING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,552.00
2306-8	05/17/2024	PV-TECH BUILDING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,552.00
Vendor Total					33,579.00
JENSEN, KATHY R		222 RAVINE DR POCATELLO, ID 83204			
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, KRISTA MAE		1581 COBBLESTONE AVE CHUBBUCK, ID 83202			
5/16/24	05/24/2024	REIMB FOR PURCHASES FROM AMAZON 5/16/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.80
Vendor Total					93.80
JENSEN, STACEY LYN		14504 W WALLIN RD POCATELLO, ID 83202			
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
JENSEN, TARA JEAN		13629 N MOONGLOW POCATELLO, ID 83202			
2/14-5/22/24	05/31/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	63.30
Vendor Total					63.30
JIM FACER		786 EBONY ST POCATELLO, ID 83201			
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
JIMMY JOHN'S		625 S 5TH AVE POCATELLO, ID 83201			
278 REG #5 6:29	05/17/2024	30 Piece Party Pack - Feeds 15. Includes delivery.	274 E 621000 390 000 000	POLICY COUNCIL	137.84
Vendor Total					137.84
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4283	05/17/2024	MARCHING BARITONE/REPLACE WITH NEW PARTS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	615.00
4294	05/24/2024	SOUSAPHONE PLAY CONDITION SERV/MARCHING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	505.00
Vendor Total					1,120.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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		753 REDMAN ST CHUBBUCK, ID 83202			
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		4953 CARNATION ST CHUBBUCK, ID 83202			
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
3/5-3/28/24	04/12/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	23.52
4/16-4/25/24	05/10/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	15.72
Vendor Total					138.90
JOHNSON, RENAE K		3311 E CENTER ST POCATELLO, ID 83201			
4/21-4/23/24	05/03/2024	TRAVEL EXPENSE AJH EDUCATION LAW INSTITUTE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	426.15
Vendor Total					426.15
JONES, ELISSA COX		2288 SATTERFIELD DR POCATELLO, ID 83201			
004	05/17/2024	MIDDLE SCHOOL HONOR CHOIR CLINICIAN 1 FULL DAY	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	225.00
Vendor Total					225.00
JONES, EMILY MARIE DALTON		7 DARTMOUTH AVE POCATELLO, ID 83201			
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
3/5-3/29/24	04/05/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	85.68
4/12/24	04/26/2024	TRAVEL EXPENSE AMPLIFYING SUPPORTS FOR	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, EMILY MARIE DALTON		7 DARTMOUTH AVE POCATELLO, ID 83201			
4/1-4/30/24	05/03/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	143.16
Vendor Total					567.25
JONES, MONIQUE S		845 BARTON RD 154 POCATELLO, ID 83204			
3/5/24	03/08/2024	REIMB FOR DOLLAR STORE AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	7.50
3/12/24	03/15/2024	REIMB AFTER SCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	34.49
4/30/24	05/03/2024	REIMB FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	153.87
Vendor Total					195.86
JONES, NATALIE MARIE		3532 JOHNNY CREEK RD POCATELLO, ID 83204			
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		771 PINWOOD CHUBBUCK, ID 83202			
2/29/24	02/29/2024	HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
JORDET, BRENT PATRICK		830 WASHINGTON AVE POCATELLO, ID 83201			
2/26-3/29/24	04/05/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	109.56
4/1-5/3/24	05/10/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	133.32
Vendor Total					242.88
JORGENSEN, CHRISTINA WANDA		5125 COLE ST CHUBBUCK, ID 83202			
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		2787 MARGO LN POCATELLO, ID 83201			
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		PO Box 5173 TWIN FALLS, ID 83303			
5274-9859	04/05/2024	UNITS MCKV	251 E 512000 415 000 000	SUPPLIES - HOMELESS	84.62
5274-9858	04/05/2024	UNIT MCKV	251 E 512000 415 000 000	SUPPLIES - HOMELESS	45.58

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOSTENS		PO Box 5173 TWIN FALLS, ID 83303			
5274-9814	04/26/2024	5'7"-5'9" gown unit	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	189.55
5274-9814	04/26/2024	4'10"-5' gown unit	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	75.82
5274-9814	04/26/2024	grad cap	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	130.00
5274-9814	04/26/2024	tassels	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.00
Vendor Total					605.57
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
33218315	04/05/2024	Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,132.40
33218315	04/05/2024	Shipping at 10%	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	60.95
33484454	04/05/2024	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	46.65
33484454	04/05/2024	Shipping at 10%	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
33550707	04/12/2024	Diploma Cover	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	390.00
33550707	04/12/2024	Shipping and Handling	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.95
32979876	05/10/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	985.87
32979876	05/10/2024	Shipping at 10%	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	37.95
33249224	05/31/2024	Replacement Diploma	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	4.82
33249224	05/31/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
Vendor Total					2,982.57
JUDY, DEANNA RAE		3668 SUMMIT DR POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
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
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
KEMPF, KYMBER BROOKE		170 RANCH DR POCATELLO, ID 83204			
4/8/24	04/12/2024	REIMB FOR STEDI COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
Vendor Total					39.95
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1782	04/05/2024	9459M LOWER SHOP SPARTAN SERVICE	100 E 665000 410 530 000	SUPPLIES GROUNDS	394.37
4/16/24	04/26/2024	9468M PHS STOUT E69 DRIVE BELT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	59.99
Vendor Total					454.36
KENT DISPLAYS INC		343 PORTAGE BLVD KENT, OH 44240			
175572	04/05/2024	ReWrite by Boogie Board, Classroom Kit (12pk)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,169.10
175572	04/05/2024	ReWrite Max by Boogie Board, Classroom Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,619.10
Vendor Total					2,788.20
KENT HOBBS		3620 SUMMIT DR POCATELLO, ID 83201			
5/12-5/15/24	05/31/2024	TRAVEL EXPENSE ICADD CONFERENCE BOISE, ID	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	436.55
Vendor Total					436.55

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
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
002P19452	04/12/2024	28563T TURBOCHARGER RNT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-3,783.33
00205W3942	04/12/2024	28560T PARTS FOR BUS 122	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,901.86
002P19745	04/12/2024	28561T FILTER-OIL /SPIN FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	250.98
002P19787	04/12/2024	28561T FILTER-FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	433.44
002P19406	04/12/2024	28561T GOVERNOR-D2 REMAN CORELESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.90
002P19444	04/12/2024	28562T TURBO GASKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.50
002P19583	04/12/2024	28562T FILTER-OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.08
002P19420	04/12/2024	28562T WINDSHIELD GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	329.10
002P19618	04/12/2024	28562T GLASS WINDSHIELD GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	329.10
002P19586	04/12/2024	28562T TURBOCHARGER CORE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-625.00
002P20022	04/12/2024	28574T PUSH ROD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.48
002P19965	04/12/2024	28574T TENSIONER BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.90
002P20385	04/12/2024	28584T SWITCH PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.88
002P20196	04/12/2024	28584T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.36
002P20193	04/12/2024	28584T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	171.09
00205W4697	04/12/2024	28584T LABOR BUS #17	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	452.75
002P20238	04/19/2024	28587T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	579.19
002P20685	04/19/2024	28587T FILTER-FUEL SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.80
002P20501	04/19/2024	28587T COOLANT 55 GAL DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	473.02
002P20768	05/03/2024	28593T SPEED SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	260.10
002P20948	05/03/2024	28593T WHEEL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.99
00205W4910	05/03/2024	28601T FUEL FILTER/RESET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.85
002P21363	05/10/2024	28613T VALVE KIT/CORE VALVE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.95
002P21239	05/10/2024	28613T CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	78.14
002P21336	05/10/2024	28613T SENSOR PRESSURE/CONNECTION AIR INTAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.36

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P21338	05/10/2024	28613T COOLER KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	906.43
002P21339	05/10/2024	28613T CONNECTION AIR INTAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	187.84
002P21591	05/17/2024	28618T KIT VGT CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,606.31
002P21479	05/17/2024	28618T FILTER OIL/FILTER FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	432.06
002P21516	05/17/2024	28618T CONNECTION AIR INTAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-135.87
002P21515	05/17/2024	28618T KIT EXH VALVE CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P22116	05/31/2024	28637T AIRFITTING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	38.52
002P22108	05/31/2024	28637T TUBBING AIRBRAKE BLACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.25
002P21996	05/31/2024	28637T KIT EXH RCN VALVE CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.95
002P21967	05/31/2024	28637T KIT, TURBO ACTUATOR-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-270.00
Vendor Total					29,069.09
KESSLER, HEIDI LYNN		682 E TERESA DR INKOM, ID 83245			
2/21/24	03/01/2024	REIMB FOR SUPPLIES FOR STAFF MEETINGS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	77.30
4/9/24	04/19/2024	REIMB FOR STAFF MEETINGS, BLT AND APRONS FOR	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	79.94
5/6/24	05/10/2024	REIMB FOR TEACHER APPRECIATION	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	80.30
5/23/24	05/31/2024	REIMB FOR TEACHER APPRECIATION	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	82.51
Vendor Total					320.05
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	01/05/2024	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	03/15/2024	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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
FIT.04052024.D	04/05/2024	FIT - FEDERAL INCOME TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	24,166.85
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,043.45
OASDI.04052024.D	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	47,220.32
FITADD.04052024.D	04/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,008.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	359.10
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,153.26
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,227.63
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,727.77
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	259.03
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	978.62
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,385.98
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	995.27
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,557.82
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	265 L 218000 000 000 000		30.18
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	44.16
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	322.39
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	42.78
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	83.97
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,818.02
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,222.64
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,105.73
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.59
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	228.88
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	791.86
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	232.78
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	364.30
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	265 L 218000 000 000 000		7.06
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	10.33
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	75.40
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	10.01
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.87
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	8.20
OASDI.04052024.D.	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	35.03
OASDI.04052024.B.	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35.03
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.20
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	-10.15
OASDI.03152024.D.f	04/19/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID&REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-43.40
OASDI.03152024.B.f	04/19/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID&REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.40
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.15
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	10.15
OASDI.04122024.D	04/19/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
OASDI.04122024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 REPLACE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.15
FIT.04192024.D	04/19/2024	FIT - FEDERAL INCOME TAX for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309,088.86
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	72,965.00
OASDI.04192024.D	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	311,987.13

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04192024.D	04/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	25,819.50
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	505.74
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	281,634.51
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,951.98
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,660.75
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	550.31
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	295.82
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	268.33
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,055.47
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	131.56
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	978.90
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,918.27
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	265 L 218000 000 000 000		30.30
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	767.41
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,530.09
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	463.70
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	110.36
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	281 L 218000 000 000 000	PAYROLL WITHHOLDING	31.00
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	35.59

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	118.27
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,866.38
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,625.91
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,557.76
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	128.70
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	69.19
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	62.76
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.04
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	30.77
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	228.95
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	916.38
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	265 L 218000 000 000 000		7.07
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.47
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	357.83
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	108.45
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	25.82
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.32
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	8.88
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	38.01
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.23
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	24.78
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.09
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.79
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-7.24
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID&REP J	100 L 217000 000 000 000	SALARIES PAYABLE	-30.95
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID&REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.95
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.24
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 REP J	100 L 217000 000 000 000	SALARIES PAYABLE	7.24
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REP J HULSE	100 L 217000 000 000 000	SALARIES PAYABLE	30.95

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.95
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.24
FIT.04192024.D.a	04/19/2024	FIT - FEDERAL INCOME TAX for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-255.96
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-157.17
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-672.02
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-672.02
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-157.17
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	110.05
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	470.53
FITADD.04192024.	04/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.00
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	470.53
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	110.05
FIT.05032024.D	05/03/2024	FIT - FEDERAL INCOME TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28,420.52
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,270.03
OASDI.05032024.D	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52,464.66
FITADD.05032024.D	05/03/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,083.00
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	356.08
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,532.88
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,724.41
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,935.33
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	336.89
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	789.31
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,662.59
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	837.95
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,667.48
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	26.49
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	336.34
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	109.12
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	34.29

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	83.28
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,608.51
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,338.82
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,388.10
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	78.80
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	184.61
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	856.57
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	195.98
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	389.96
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	6.19
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.66
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	25.52
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.02
FIT.05202024.D	05/20/2024	FIT - FEDERAL INCOME TAX for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	299,856.61
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	71,241.55
OASDI.05202024.D	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	304,617.91
FITADD.05202024.D	05/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,099.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	363.66
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,722.61
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,529.66
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,566.50
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	550.31
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	327.45
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,968.71
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	812.29
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,832.92
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	265 L 218000 000 000 000		38.76
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	763.32
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.06
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	35.41
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	454.40
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	115.94
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	46.87

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	85.05
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,717.61
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,527.12
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,301.81
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	128.70
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	76.59
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,629.76
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	189.98
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	896.42
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	265 L 218000 000 000 000	PAYROLL WITHHOLDING	9.07
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	178.51
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	332.61
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	8.28
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	106.28
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	27.12
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.96
FIT.05202024.D.a	05/20/2024	FIT - FEDERAL INCOME TAX for 05 20 24 VOID & REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	-255.96
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-90.92
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-388.75
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 VOID & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-388.75
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-90.92
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	45.04
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	192.58
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 REPLACE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.58
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.04
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	15.95
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	68.20
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	68.20
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.95
FIT.05202024.D.b	05/20/2024	FIT - FEDERAL INCOME TAX for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	1,240.78

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	129.18
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	552.34
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	552.34
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
				Vendor Total	6,143,011.39
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
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
SITID.04052024.D	04/05/2024	SITID - IDAHO INCOME TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,451.00
SITIDADD.	04/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,306.50
SITID.04192024.D	04/19/2024	SITID - IDAHO INCOME TAX for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138,525.00
SITIDADD.	04/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	18,136.50
SITID.04192024.D.a	04/19/2024	SITID - IDAHO INCOME TAX for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-343.00
SITID.04192024.D.b	04/19/2024	SITID - IDAHO INCOME TAX for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	123.00
SITIDADD.	04/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
SITID.05032024.D	05/03/2024	SITID - IDAHO INCOME TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,483.00
SITIDADD.	05/03/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,344.50
SITID.05202024.D	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134,576.00
SITIDADD.	05/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	18,171.50
SITID.05202024.D.a	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 VOID & REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	-234.00
SITID.05202024.D.b	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 REPLACE R ROSEN	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
SITID.05202024.D.c	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	331.00
Vendor Total					834,593.00
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
47-00194316	02/09/2024	7854M SHOP SUPPLIES 12 VOLT POWER SPORTS AGM	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.26

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
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
47-00195169	03/08/2024	28527T CLAMP KIT RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-9.66

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
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
47-00195529	04/05/2024	9651M SHOP SUPPLIES WIPER BLADES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.02
47-00195616	04/05/2024	9424M HMS STRAP WRENCH	100 E 664000 471 530 000	BUILDING REPAIRS	21.49
47-00195770	04/05/2024	9652M SHOP DOOR HANDLE TRUCK 10	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	122.41
47-00195885	04/05/2024	7860M SHOP SUPPLIES SMALL ENGINE PLUGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.97
47-00195926	04/05/2024	9852M SHOP TRAILER PM E-90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.81
47-00196063	04/05/2024	9752M SHOP BELTS GRASSHOPPER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.67
47-00196127	04/05/2024	9753M SHOP TRUCK 17 TAIL LIGHTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.07
47-00196133	04/05/2024	9753M SHOP TRUCK 17 TAIL LIGHTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.80
47-00196232	05/10/2024	9754M SHOP SUPPLIES LIGHT BULBS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.41
47-00196202	05/10/2024	9754M SHOP SUPPLIES LIGHT BULBS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.41
47-00196310	05/10/2024	9757M SHOP HYDRAULIC FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.80
47-0196298	05/10/2024	9757M SHOP STAR*TRON GASOLINE ADDITIVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	322.62
47-00196848	05/10/2024	28610T WIPER BLADE/WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.55
47-00196854	05/10/2024	28610T WIPER BLADE/WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.55
47-00196382	05/10/2024	28590T WIRE TREM/WIRE TERM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.51
47-00196378	05/10/2024	28590T WIRE TREM/WIRE TERM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2.75
47-00196387	05/10/2024	9467M ESTATE TRIMMER LOWER SHOP V-BELT	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.60
47-00196396	05/10/2024	9465M CHS E-86 FERRIS TRANS FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.66
47-00196395	05/10/2024	9465M AIR FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.37
47-00196519	05/10/2024	9761M SHOP FUEL FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	58.66
47-00196552	05/10/2024	9469M LOWER SHOP EQUIP PM	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.23
47-00196606	05/10/2024	28597T BRAKE FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.63
47-00196568	05/10/2024	28597T WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.08

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00196743	05/10/2024	28603T FUEL TANK CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.50
47-00196686	05/10/2024	28603T SOLDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.58
47-00196703	05/10/2024	28603T RETAIL WIRE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.78
47-00196744	05/10/2024	28603T BELT DRIVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-72.41
47-00196833	05/10/2024	28651T WAREHOUSE BACK-UP	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	8.78
Vendor Total					5,301.90
KIEHL-LAND, LESLIE MARIE 3451 ALTURAS CT POCATELLO, ID 83201					
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
KIMBALL ELECTRONICS INC 2233 S 300 EAST ATTENTION: ACCOUNTS RECEIVABLE SALT LAKE CITY, UT 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 4469 WASATCH CHUBBUCK, ID 83202					
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 1459 FOXMORE ST POCATELLO, ID 83204					
12/12/23	02/16/2024	CREDIT REIMB DYSLEXIA AND THE SCIENCE OF READING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	99.00
Vendor Total					99.00
KRAMER, JENNA 1435 AMMON ST POCATELLO, ID 83201					
3/14/2024	04/05/2024	1/2 DAY ADJUDICATION FEE 3/14/2024 ORCHESTRA	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	125.00
Vendor Total					125.00
KRISTI PERMANN PO Box 2850 POCATELLO, ID 83206					
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KUBILIS, JANE P			1590 DUSTIN CIRCLE C POCATELLO, ID 83202		
8/6/23-1/8/24	05/24/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	1,262.10
Vendor Total					1,262.10
KUHLMAN, JONNIE DEANELL			5116 E DEWEY LN DOWNEY, ID 83234		
12/6-12/13/23	01/05/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	13.68
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
LA QUINTA INNS & SUITES			2613 S VISTA AVE BOISE, ID 83705		
10020412010	05/03/2024	CHS HOTEL ROOMS FOR TRACK/TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,128.00
Vendor Total					4,128.00
LAGGIS, ELLEN LOUISE			720 BITTERROOT DR POCATELLO, ID 83201		
11/29-2/16/24	04/05/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	44.04
Vendor Total					44.04
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
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
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
362081032924	04/12/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	787.85
300599030824	04/26/2024	Best-Buy Play Food Assortment Item # LM365	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.99
300599030824	04/26/2024	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.00
300620030824	04/26/2024	Growth Mindset Daily Practice Journal - Gr. 3-5 - Set of 10	251 E 720000 383 000 000	PARENT ACTIVITIES	293.94
300620030824	04/26/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	44.09

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
373911040424	05/10/2024	Classroom Supplies	274 E 512000 410 000 000	SUPPLIES	5,018.91
Vendor Total					9,776.69
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
394215	04/05/2024	9698M CHS KETCHEN BOOSTER HEATERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.30
Vendor Total					145.00
LANG, VERONICA		640 1/2 S 4TH AVE POCATELLO, ID 83201			
INV00001	03/08/2024	ADJUDICATION SESSION IMEA RATES 2/28/24 FMS	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	225.00
Vendor Total					225.00
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
210968	05/10/2024	1 - black @ 197.99	251 E 512000 410 000 000	SUPPLIES	1,281.95
210987	05/10/2024	BUSINESS OFFICE HP LASER JET TONER	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.99
211123	05/24/2024	HP 134X LASERJET M209, LASERS TONER CARTRIDGE	100 E 651000 410 105 000	SUPPLIES BUSINESS	79.99
Vendor Total					1,681.92
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
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
9311335489	04/05/2024	9694M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	524.76
9311335488	04/05/2024	9694M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.73

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311392706	04/12/2024	28573T SHRINK TUBE/RIVETS/AMP FUSE/SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	161.37
9311392705	04/12/2024	9793M SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.47
9311392704	04/12/2024	9793M ZINC PLATED THIMBLE/ALUMINUM SLEEVE/COPPER	100 E 665000 410 530 000	SUPPLIES GROUNDS	457.40
9311473217	05/03/2024	09997M SHOP TOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.12
9311473219	05/03/2024	09997M SHOP TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	291.54
9311473218	05/03/2024	28607T SUPPLIES AND PARTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	376.30
9311484518	05/10/2024	10054M SUPPLIES SHOP REGENCY JOBBER DRILL BIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.76
9311524993	05/24/2024	28632T REPAIR PARTS & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	731.12
9311524991	05/31/2024	10250M BIT/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.04
9311524992	05/31/2024	10250M BITS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	190.19
Vendor Total					6,387.76
LEA, DEBRA KAY		845 BARTON RD 173 POCATELLO, ID 83204			
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
LEGLSHLD.	04/05/2024	LEGLSHLD - LEGAL SHIELD for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	134.53
LEGLSHLD.	04/19/2024	LEGLSHLD - LEGAL SHIELD for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,166.08
LEGLSHLD.	05/03/2024	LEGLSHLD - LEGAL SHIELD for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.35
LEGLSHLD.	05/20/2024	LEGLSHLD - LEGAL SHIELD for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,170.90
Vendor Total					6,512.69

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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		2031 ARDELLA DR POCATELLO, ID 83201-2605			
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
2024-3	04/26/2024	CDL TRAINING 4/18/24 KY	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-4	05/10/2024	CDL TRAINING & TESTING 5/24 & 5/26/24 N.M.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
Vendor Total					900.00
LEMONS, TIFFANY		943 DOLBEER ST POCATELLO, ID 83204			
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
3/5-3/29/24	04/05/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	46.80
4/1-4/30/24	05/03/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	45.18
Vendor Total					855.82
LEWIS, KIMBERLY A		588 W CHUBBUCK RD CHUBBUCK, ID 83202			
5/06/24	05/24/2024	CREDIT REIMB DYSLEXIA INTERVENTION & ASSESSMENT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	55.00
Vendor Total					55.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINCOLN LIFE		PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	04/19/2024	TSA_LINC - LINCOLN LIFE 403B for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	05/20/2024	TSA_LINC - LINCOLN LIFE 403B for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					700.00
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
41897753	04/12/2024	09975M PHS LEASE CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	188.98
41402025	04/12/2024	09980PHS LEASE CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	1,151.96
41683274	04/12/2024	LINK4266-3 Wlre Feeder Ln-25X W/TVT MAG	243 E 519000 550 205 079	EQUIPMENT	20,040.65
41683274	04/12/2024	Deliver to Jack Garrett @ ISU - Old Welding Shop	243 E 519000 550 205 079	EQUIPMENT	0.00
41629011	04/12/2024	ShearMaster 610 - Scoshearmaster610	243 E 519000 550 205 079	EQUIPMENT	27,864.45
41629011	04/12/2024	Shipping	243 E 519000 550 205 079	EQUIPMENT	1,308.36
41629011	04/12/2024	Deliver to Jack Garrett - ISU old welding shop	243 E 519000 550 205 079	EQUIPMENT	0.00
41629010	04/12/2024	Infeed conveyor 24" x 5' table - SCO 02676 - for SheerMaster	243 E 519000 550 205 099	CHS EQUIPMENT IOT	1,857.25
41629010	04/12/2024	Deliver to Jack Garrett - ISU old welding shop	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
41429566	04/12/2024	LINK4274-6 Flextec 350X PowerConnect Link4274-6	243 E 519000 550 205 079	EQUIPMENT	9,766.21
42230742	04/26/2024	WELDING GASES AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	801.10
38648152	05/10/2024	CYLRESALE T SIZE	490 E 515000 410 210 000	SUPPLIES - GENERAL	1,866.72
38648152	05/10/2024	CYLRESALE K SIZE	490 E 515000 410 210 000	SUPPLIES - GENERAL	1,786.08
38648152	05/10/2024	CYLRESALE FG 100	490 E 515000 410 210 000	SUPPLIES - GENERAL	987.42
38648152	05/10/2024	PAYMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-4,640.22

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
42740466	05/10/2024	KP1696-035S Drive Roller Set	243 E 519000 410 205 099	CHS SUPPLIES IOT	515.00
42740466	05/10/2024	Tweco Female Lead Connectors	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.75
42740466	05/10/2024	Jack Garrett will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
42557592	05/10/2024	Surge protector for gas	243 E 519000 410 205 099	CHS SUPPLIES IOT	352.50
42557592	05/10/2024	Jack Garrett will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
42756518	05/24/2024	Welding supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	272.92
42756518	05/24/2024	Jack Garrett picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					76,760.00
LITHO PRINTING		146 S 4TH AVE POCATELLO, ID 83201-6499			
24-0446	05/24/2024	ENVELOPES, WINDOW PRINT WHITE #10	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	602.50
24-0446	05/24/2024	ENVELOPES, WHITE #10 PRINTED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	602.50
Vendor Total					1,205.00
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
30721	05/17/2024	Pizzas for Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	575.68
30722	05/24/2024	Classroom pizza party for attendance incentives	246 E 621000 410 000 000	SUPPLIES	27.16
Vendor Total					630.00
LONG, DANIELLA M		5055 COLE ST CHUBBUCK, ID 83202			
4/10-4/12/24	04/26/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	255.70
Vendor Total					255.70
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
CREDITUN.	04/05/2024	CREDITUN - CREDIT UNION for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	04/19/2024	CREDITUN - CREDIT UNION for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,172.08
CREDITUN.	05/03/2024	CREDITUN - CREDIT UNION for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOOKOUT CREDIT UNION (CORPORATE 275 S 5TH AVE STE 210 POCATELLO, ID 83201					
CREDITUN.	05/20/2024	CREDITUN - CREDIT UNION for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,172.08
Vendor Total					29,172.90
LORI SPENCER 2091 ARDELLA DR POCATELLO, ID 83201					
4/22-4/26/24	05/10/2024	TRAVEL EXPENSE 2024 NATIONAL CHILD NUTRITION -	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	447.19
Vendor Total					447.19
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
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/STANDARD	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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
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 /TENDOY 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 TENDOY BOXES	420 E 664000 540 114 000	REMODELING	165.38
902361-2/14/24	03/01/2024	9605M CHS REMODEL	420 E 664000 540 122 000	REMODELING	22.77
902097-2/12/24	03/01/2024	9603M TOOLS SPAM LEVEL CUP	100 E 664000 471 530 000	BUILDING REPAIRS	42.79
902485-2/14/24	03/01/2024	9309M GATE CITY BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.86
902144-2/12/24	03/01/2024	9194M SHOP OFFICE & LOWER SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.66
902526-2/15/24	03/01/2024	7970M NEW HORIZON POWER STRIP	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.64
902509-2/15/24	03/01/2024	9067M LINCOLN WATER DAMAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.61
902567-2/15/24	03/01/2024	7971M TOOL & SUPPLIES WELD & ANGLE	100 E 664000 471 530 000	BUILDING REPAIRS	30.37

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
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 TENDOY 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 NYLN HLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	-18.59
902773-3/13/24	03/29/2024	8043M CHS NYLN HLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.28
902659-3/12/24	03/29/2024	9735M CUSTODIAL IND HILLS SHELF SUPPORT PINS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.12
902658-3/12/24	03/29/2024	9734M CUSTODIAL IMS VARIOUS ITEMS NEEDED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	68.82
902657-3/12/24	03/29/2024	9733M SHOP SUPPLIES CUSTODIAL HOOKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.24
902011-3/14/24	03/29/2024	7394M HHS WASHER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.26
902613-3/12/24	03/29/2024	9636M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	37.02
902692-3/12/24	03/29/2024	9636M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	6.16
902623-3/12/24	03/29/2024	9636M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	9.99
902479-3/11/24	03/29/2024	9635M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	29.66
902467-3/11/24	03/29/2024	9477M PAINT SHOP-SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.49

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
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
901820-3/18/24	04/05/2024	7973M WASHINGTON REPLACE CASTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	56.07
901821-3/18/24	04/05/2024	9637M ED CENTER BUILD NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	8.35
902536-3/18/24	04/05/2024	9706M PHS PIT FIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.86
902931-3/14/24	04/05/2024	9750M SHOP SHELIVING UNIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	141.55
902954-3/14/24	04/05/2024	9736M CUSTODIAL FAN REPLACEMENT/FIRE	490 E 515000 410 210 000	SUPPLIES - GENERAL	398.94
901866-3/19/24	04/05/2024	9790M CUSTODIAL SUPPLIES WIRE NUTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	86.57
901917-3/20/24	04/05/2024	9638M HMS PRESTER 1 X 4 X 8	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.86
902609-3/19/24	04/05/2024	9478M FMS TRACK SCRAPER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	35.10
901858-3/19/24	04/05/2024	9311M TYHEE SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	103.40
962063-3/19/24	04/05/2024	9008M FMS REKEYING	242 E 667000 410 225 309	SUPPLIES - FMS	390.44
902931-3/21/24	04/05/2024	9288M SUPPLIES JET NOZZLE/NEVER KINK HOSE	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.04
902905-3/21/24	04/05/2024	9074M FMS SEMICRC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.56
901244-3/29/24	04/05/2024	9950M HHS BASEBALL FIELD SAFETY GLASS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	41.32
902806-3/27/24	04/05/2024	9746M CUSTODIAL SUPPLIES GLUE/TAPE/GRIP/BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	161.99
902492-4/02/24	04/05/2024	9643M HMS GROMMET	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.45
902954-3/28/24	04/05/2024	9642M HHS BASEBALL FIELD/DRILL SET/SAE TAPE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	52.98
902081-3/29/24	04/05/2024	8045M ED CENTER MICROPHONE RELOCATION	420 E 664000 540 122 000	REMODELING	33.71
90257-3/26/24	04/05/2024	8295M TYHEE SCREENS SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	75.34
902889-3/28/24	04/05/2024	8299M HHS BASEBALL FIELD BOLT & CLAMP SET	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	44.88
901153-3/27/24	04/05/2024	8297M HHS BASEBALL FIELD EYE BOLT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	44.90
993870-3/5/24	04/05/2024	9069M SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	259.57
902596-3/26/24	04/05/2024	WAREHOUSE TAPE & ROPE	100 E 655000 410 540 000	SUPPLIES	48.20
902133	04/12/2024	9745M CUSTODIAL SHOP SUPPLIES FOR SHOP SHELVES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	419.06
990102-3/26/24	04/12/2024	9811M WILCOX BAG OF STEEL WOOL/TUBE OF WHITE	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.26
902632-3/26/24	04/12/2024	9551M HHS INSTALL PADS	420 E 663000 325 100 000	REPAIRS / MAINT ADDITION E	68.29
901110-3/26/24	04/12/2024	9708M INSTALL BOLTS	420 E 663000 325 100 000	REPAIRS / MAINT ADDITION E	41.53
902782-3/13/24	04/12/2024	8173M PV TECH ROOF TAP UNITS	100 E 661000 418 255 000	CUSTODIAL SUPPLIES - PVT	79.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
901499-4/3/24	04/12/2024	9645M PHS BUILD A RAMP ON NEW SHED	100 E 664000 481 530 000	EQUIPMENT REPAIR	125.27
902540-4/2/24	04/12/2024	9644M PHS PRESSURE TREATED WOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.28
902946-3/21/24	04/12/2024	8934M SHOP RUN NEW ELECTRICAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	72.37
901465-4/2/24	04/12/2024	7396M BACKPACK ROUNDUP	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	71.24
902538-4/2/24	04/12/2024	9951M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	5.58
901517-4/3/24	04/12/2024	9952M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	23.30
973346-4/5/24	04/12/2024	Kobalt	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	379.99
902047-4/05/24	04/19/2024	10005M IMS NORTH END UTILITY RUG	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.84
902046-4/05/24	04/19/2024	10004M CUSTODIAL SHOP SCOTCH GRIPPING PAD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.54
902844-4/4/24	04/19/2024	10000M CUSTODIAL RESCUE YELLOW JACKET TRAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	244.50
973309-4/5/24	04/19/2024	9817M TRUCK STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	85.48
901662-4/5/24	04/19/2024	9647M LEWIS & CLARK SHELVING	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.58
901595-4/4/29	04/19/2024	9646M POKY BUILD A RAMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	45.54
02-01337357	04/19/2024	9900M PHS -TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.13
902654-4/9/24	04/19/2024	10008M CUSTODIAL OUTDOOR EXTENSION CORD	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	104.48
902653-4/9/24	04/19/2024	10007M CUSTODIAL SHOP SHELVING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	341.88
902002-4/11/24	04/19/2024	9849M TOOLS HOLE SAW	100 E 664000 481 530 000	EQUIPMENT REPAIR	47.49
901941-4/11/24	04/19/2024	9848M VAN #22 TOOLS TESTER & HOLE SAW	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.32
902785-4/10/14	04/19/2024	9648M IMS DRILL BITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.92
970617-3/11/24	04/19/2024	9439M TRANS CORD CORE DOOR	420 E 664000 540 114 000	REMODELING	351.72
9073073-4/5/24	04/26/2024	1585C FEBREZE/TOOLS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	563.94
902179-4/12/24	04/26/2024	10009M CUSTODIAL SHOP STORAGE	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	169.10
902659-4/15/24	04/26/2024	7974M CHS C214 REMODEL CAULK/CAULKING TOOLS	420 E 664000 540 122 000	REMODELING	16.09
902650-4/15/24	04/26/2024	7861M IMS RED LAVA ROCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.80
990819-4/15/24	04/26/2024	7861M IMS RED LAVA ROCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	21.20
902207-4/18/24	04/26/2024	9296M CHUBBUCK COOL TOWER-SPRING	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.04
902250-4/18/24	04/26/2024	9861M SHOP TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.06
902222-4/18/24	04/26/2024	10010M CUSTODIAL REPLACEMENT/LADDER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	94.99
902361-4/19/24	04/26/2024	10011M CUSTODIAL REPLACEMENT DECK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.94
902186-4/18/24	04/26/2024	10125M PHS REPLACE THRESHOLD	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.01
902793-4/16/24	04/26/2024	9930M IMS LEATHER DRIVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.87

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
986591-2/27/24	05/03/2024	Gallon of paint 2 cans CTRL #154	490 E 515000 410 210 031	MUSIC	68.36
902789-4/16/24	05/03/2024	9762M SHOP FLAG HARDWARE	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.55
902846-4/16/24	05/03/2024	9763M SHOP CABLE CLAMPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.90
902863-4/22/24	05/03/2024	9764M SHOP TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	50.32
902864-4/22/24	05/03/2024	10077M LINCOLN HANDLES & CATCHES	420 E 664000 540 114 000	REMODELING	81.25
901592-4/25/24	05/03/2024	10079M GATE CITY STEP FOR ROOMS 5 & 6	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.08
902138-4/23/24	05/03/2024	9312M WILCOX DIAMOND SHINE HRD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.33
901433-4/23/24	05/03/2024	10012M CUSTODIAL PHS -MEDIA CENTER STILL LADDER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	56.99
94116-5/3/24	05/10/2024	10200M ED CENTER BLINDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.58
902421-5/2/24	05/10/2024	10016M CUSTODIAL SHOP SHELVES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	156.45
902420-5/2/24	05/10/2024	10015M CUSTODIAL PHS FLAG POLES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	10.77
902522-5/30/24	05/10/2024	9876M LINCOLN WHT ROUND CCT	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.49
994096-5/01/24	05/10/2024	9718M WINDOW IN MEETING ROOM	420 E 664000 540 122 000	REMODELING	-11.39
902237-5/01/24	05/10/2024	9718M WINDOW IN MEETING ROOM	420 E 664000 540 122 000	REMODELING	11.39
902473-4/26/24	05/10/2024	10013M CUSTODIAL SHOP SHELVES SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	271.18
994095-5/3/24	05/17/2024	8047M ED CENTER WINDOW INSTALLED IN RM 39 ADD	100 E 664000 481 530 000	EQUIPMENT REPAIR	-10.91
993251-5/2/24	05/17/2024	8047M ED CENTER WINDOW INSTALLED IN RM 39 ADD	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.12
972232-5/7/24	05/17/2024	Lowe's 18-in W x 16-in H x 18-in D Classic Medium Cardboard	490 E 515000 410 210 026	SCIENCE	40.00
902381-5/9/24	05/17/2024	10018M SHOP SUPPLIES MOUSETRAP/ROACHER/FLYING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	197.38
974524-5/9/24	05/17/2024	10017M CUSTODIAL SUPPLIES FLY INSECT REFILL/GRIP &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	38.70
976378-5/10/24	05/17/2024	10129M GATE CITY STEEL & SPRAY PAINT	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.24
902468-5/9/24	05/17/2024	9313M WILCOX VACUUM WET DRY	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	52.24
902637-5/17/24	05/24/2024	10021M CUSTODIAL GATE CITY FACE SHIELD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.84
902475-5/16/24	05/24/2024	9772M SHOP SUPPLIES NOZZLES AND TWIST NOZZLE	100 E 664000 471 530 000	BUILDING REPAIRS	114.40
902583-5/17/24	05/24/2024	10084M JEFFERSON HINGES FOR DOORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.12
902490-5/16/24	05/24/2024	10083M JEFFERSON HANDLES AND HINGES FOR DOORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.13
902084-5/14/24	05/24/2024	10112M CENTRAL KITCHEN CORD COVER & I HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.95
902165-5/14/24	05/24/2024	10130M IMS REPAIR KILN HOOD-PULLEY	100 E 664000 471 530 000	BUILDING REPAIRS	4.17
962311-5/15/24	05/24/2024	10020M SHOP SHELVES SUPPLIES/SCOTCH INDOOR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	46.89
962310-5/15/24	05/24/2024	10019M CUSTODIAL IMS SCOTCH INDOOR MOUNTING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	23.12
989227-5/15/24	05/24/2024	9033M SHOP WATER HOSE FOR CLEANING	100 E 664000 481 530 000	EQUIPMENT REPAIR	75.09

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902082-5/14/24	05/24/2024	9769M SHOP SUPPLIES SCREWS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.64
970693-5/19/24	05/31/2024	Boxes and packing supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	186.40
970693-5/19/24	05/31/2024	Rhonda Naftz will pick up.	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
902893-4/22/24	05/31/2024	10078M GATE CITY DOOR NEEDS TO BE ALTERED	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.54
901434-4/23/24	05/31/2024	10127M IMS WALL GUARD	420 E 664000 540 122 000	REMODELING	3.98
Vendor Total					17,683.58
LOZMACK, CATHY JOAN		125 PARKVIEW DR POCATELLO, ID 83204			
1/29-2/1/24	03/29/2024	TRAVEL EXPENSE IHSA ANNUAL CONFERENCE- BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	336.70
5/2/24	05/24/2024	REIMB FOR CATHY LOZMACK RECEIPT FOR PARENT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	30.07
Vendor Total					366.77
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
ID0324-4383	04/19/2024	ZIPCRANK ADJUSTABLE BASKETBALL SYSTEM, IG - BISON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,952.32
ID0324-4383	04/19/2024	TRIPLE HOOP POWDERCOAT - PLAYCRAFT SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,607.00
ID0324-4383	04/19/2024	BORDER TIMBERS W/STAKES - ACTION PLY SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	187.00
ID0324-4383	04/19/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,983.00
ID0424-4397	04/19/2024	30H Octagon Gaga Ball Pit with Blue Wall Covers, Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	2,251.00
ID0424-4397	04/19/2024	20'x22'9" Area, 28 Piece Set of 5'x3'x3/4" Perforated Rubber	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,183.50
ID0424-4397	04/19/2024	Tetherball System, Powder Coat Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	675.00
ID0424-4397	04/19/2024	6' Bench with Back, SM	250 E 515000 550 000 210	EQUIPMENT - ESSER III	592.50
Vendor Total					16,531.32
LUND, JAMIE ANNE		19 RICE AVE POCATELLO, ID 83201			
3/24/24	04/05/2024	REIMB FOR SLP TOOLKIT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	182.75
1/4-2/1/24	04/19/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	18.66
Vendor Total					201.41
LURAS, KATHLEEN M		1624 CALICO CIR POCATELLO, ID 83201-7122			
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
4/26/24	05/03/2024	REIMB FOR DYSLEXIA CREDIT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
Vendor Total					390.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
303	04/19/2024	09992M - HHS/SNOW REMOVAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,530.00
304	04/19/2024	09993M - HHS/NET INSTALLATION & LABOR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,669.50
311	05/31/2024	CENTURY HIGH SCHOOL TEAM BUILDING/CONCRETE	420 E 664000 540 122 000	REMODELING	6,870.00
Vendor Total					24,046.50
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
931391	04/05/2024	Mitchell Lurie 2.5 Clarinet reeds (box 10)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	109.95
931391	04/05/2024	Mitchell Lurie 3.0 Clarinet reeds (box 10)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	109.95
931391	04/05/2024	Vic Firth SD1 Sticks pairs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	41.97
931391	04/05/2024	Vic Firth M3 Yarn Mallets pairs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	69.98
931391	04/05/2024	Vic Firth T3 Timpani Mallets pairs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	85.98
931391	04/05/2024	Vic Firth BD1 Bass Drum Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	54.99
931391	04/05/2024	Royal by D'Addario Alto Saxophone reeds 2.5 (box 10)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	107.96
931400	04/12/2024	Wow Wow Trumpets Mutes	100 E 515000 410 225 006	SUPPLIES FMS BAND	107.01
931400	04/12/2024	Wow Wow Trumpets Mutes	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	2.69
931400	04/12/2024	Wow Wow Trumpets Mutes	420 E 515000 550 225 000	EQUIPMENT FMS	10.27

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
931398	04/19/2024	Method Book "Foundations for Superior Performance" all items	490 E 515000 410 210 031	MUSIC	0.00
931398	04/19/2024	Flute	490 E 515000 410 210 031	MUSIC	14.38
931398	04/19/2024	Oboe	490 E 515000 410 210 031	MUSIC	5.85
931398	04/19/2024	Bassoon	490 E 515000 410 210 031	MUSIC	12.52
931398	04/19/2024	Clarinet	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Bass Clarinet	490 E 515000 410 210 031	MUSIC	6.26
931398	04/19/2024	Alto Sax	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Tenor Sax	490 E 515000 410 210 031	MUSIC	14.38
931398	04/19/2024	Bari Sax	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Trumpet	490 E 515000 410 210 031	MUSIC	18.78
931398	04/19/2024	Horn	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Trombone	490 E 515000 410 210 031	MUSIC	31.30
931398	04/19/2024	Baritone T.C.	490 E 515000 410 210 031	MUSIC	6.26
931398	04/19/2024	Baritone B.C.	490 E 515000 410 210 031	MUSIC	6.26
931398	04/19/2024	Tuba	490 E 515000 410 210 031	MUSIC	14.38
931398	04/19/2024	Percussion	490 E 515000 410 210 031	MUSIC	22.50
931398	04/19/2024	Score	490 E 515000 410 210 031	MUSIC	25.46
931398	04/19/2024	Tab 5 CTRL 685	490 E 515000 410 210 031	MUSIC	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
931399	04/19/2024	Method Book "Habits of Successful Musician" all items are under	490 E 515000 410 210 031	MUSIC	0.00
931399	04/19/2024	Flute	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Oboe	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Bassoon	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Clarinet	490 E 515000 410 210 031	MUSIC	39.80
931399	04/19/2024	Bass Clarinet	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Alto Sax	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Tenor Sax	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Bari Sax	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Trumpet	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Horn	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Trombone	490 E 515000 410 210 031	MUSIC	29.85
931399	04/19/2024	Baritone B.C.	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Tuba	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	All items covered by Tab 5 CTRL 686	490 E 515000 410 210 031	MUSIC	0.00
557313	04/26/2024	Beckstead-Clarinet reeds	100 E 515000 410 235 006	SUPPLIES IMS BAND	32.91
131355	05/10/2024	3/4 size cello bows	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	199.95
131355	05/10/2024	4/4 size cello bows	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	79.98
131354	05/10/2024	4/4 Size Cello Bows	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	239.94
131358	05/10/2024	Model #PEA-CXB-2 Pearl CX Air Frame Bass Drum Carrier	490 E 515000 410 210 031	MUSIC	2,611.00
131358	05/10/2024	Model #PEA-CXS-2 Pearl CX Air Frame Snare Drum Carrier	490 E 515000 410 210 031	MUSIC	1,400.00
131358	05/10/2024	Model #PEA-CXT-2 Pearl CX Air Frame Tenor Carrier Tab 5	490 E 515000 410 210 031	MUSIC	830.00
131358	05/10/2024	Model #PEA-MSS3000 Pearl MSS-3000 Marching Snare Drum	490 E 515000 410 210 031	MUSIC	900.00
131358	05/10/2024	Model #PEA-MTS3000 Pearl MTS-3000 Advanced Marching	490 E 515000 410 210 031	MUSIC	510.00
131358	05/10/2024	Model #PEA-MBS3000 Pearl MBS-3000 Advanced Marching	490 E 515000 410 210 031	MUSIC	1,750.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131357	05/17/2024	All items are Method Book " Foundations for Superior	490 E 515000 410 210 031	MUSIC	0.00
131357	05/17/2024	Flute	490 E 515000 410 210 031	MUSIC	57.52
131357	05/17/2024	Oboe	490 E 515000 410 210 031	MUSIC	7.19
131357	05/17/2024	Clarinet	490 E 515000 410 210 031	MUSIC	64.71
131357	05/17/2024	Bass Clarinet	490 E 515000 410 210 031	MUSIC	7.19
131357	05/17/2024	Alto Sax	490 E 515000 410 210 031	MUSIC	50.33
131357	05/17/2024	Tenor Sax	490 E 515000 410 210 031	MUSIC	14.38
131357	05/17/2024	Bari Sax	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Trumpet	490 E 515000 410 210 031	MUSIC	50.33
131357	05/17/2024	Horn	490 E 515000 410 210 031	MUSIC	50.33
131357	05/17/2024	Trombone	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Baritone T.C.	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Baritone B.C.	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Tuba	490 E 515000 410 210 031	MUSIC	14.38
131357	05/17/2024	Percussion	490 E 515000 410 210 031	MUSIC	90.24
131357	05/17/2024	Items covered by Tab 5 CTRL #685	490 E 515000 410 210 031	MUSIC	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131356	05/17/2024	Method Book Bid "Habits of a Successful Musician" all items	490 E 515000 410 210 031	MUSIC	0.00
131356	05/17/2024	Flute G8127	490 E 515000 410 210 031	MUSIC	79.60
131356	05/17/2024	Clarinet G8129	490 E 515000 410 210 031	MUSIC	65.70
131356	05/17/2024	Bass Clarinet G8130	490 E 515000 410 210 031	MUSIC	10.95
131356	05/17/2024	Alto Sax G8132	490 E 515000 410 210 031	MUSIC	69.65
131356	05/17/2024	Tenor Sax G8133	490 E 515000 410 210 031	MUSIC	19.90
131356	05/17/2024	Bari Sax G8134	490 E 515000 410 210 031	MUSIC	29.85
131356	05/17/2024	Trumpet G8135	490 E 515000 410 210 031	MUSIC	79.60
131356	05/17/2024	Horn G8136	490 E 515000 410 210 031	MUSIC	59.70
131356	05/17/2024	Trombone G8137	490 E 515000 410 210 031	MUSIC	54.75
131356	05/17/2024	Baritone T.C. G8133	490 E 515000 410 210 031	MUSIC	39.80
131356	05/17/2024	Baritone B.C. G8138	490 E 515000 410 210 031	MUSIC	32.85
131356	05/17/2024	Tuba G8139	490 E 515000 410 210 031	MUSIC	29.85
131356	05/17/2024	Percussion G9826	490 E 515000 410 210 031	MUSIC	99.50
131356	05/17/2024	Score G8125	490 E 515000 410 210 031	MUSIC	34.95
131356	05/17/2024	All items covered by Tab 5 CTRL #686	490 E 515000 410 210 031	MUSIC	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131361,131362,	05/17/2024	LP Traditional Rainstick Tab 5 CTRL #620	490 E 515000 410 210 031	MUSIC	84.99
131361,131362,	05/17/2024	LP Standard Ratchet LP558 Tab 5 CTRL #621	490 E 515000 410 210 031	MUSIC	99.98
131361,131362,	05/17/2024	LP LP446-L Session Shaker, Large Tab 5 CTRL #649	490 E 515000 410 210 031	MUSIC	22.99
131361,131362,	05/17/2024	Meinl Aluminum Samba Singe Shaker Silver Medium Tab 5	490 E 515000 410 210 031	MUSIC	17.99
131361,131362,	05/17/2024	Meinl Aluminum Double Samba Shaker Medium Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	34.99
131361,131362,	05/17/2024	Meinl Percussion Recording Combo Wood Tambourine Tab 5	490 E 515000 410 210 031	MUSIC	99.98
131361,131362,	05/17/2024	Black Swamp Tambourine Tab 5 CTRL #746	490 E 515000 410 210 031	MUSIC	215.00
131361,131362,	05/17/2024	Pearl Orchestral Tambourine Tab 5 CTRL #747	490 E 515000 410 210 031	MUSIC	354.00
131361,131362,	05/17/2024	Grover Pro Percussion 5-piece temple block set with mounting	490 E 515000 410 210 031	MUSIC	946.00
131361,131362,	05/17/2024	LP Matador Series Timbale Pair 14/15 Tab 5 CTRL #760	490 E 515000 410 210 031	MUSIC	509.99
131361,131362,	05/17/2024	LP Tito Puente Timbale Set 12/13 Tab 5 CTRL #760	490 E 515000 410 210 031	MUSIC	739.99
131361,131362,	05/17/2024	LP LP208 Vibra Slap II Tab 5 CTRL #820	490 E 515000 410 210 031	MUSIC	49.99
131361,131362,	05/17/2024	LP LP450 26-Bell Tree with stand Tab 5 CTRL #57	490 E 515000 410 210 031	MUSIC	499.99
131361,131362,	05/17/2024	Gator Bongo Case Tab 5 CTRL #62	490 E 515000 410 210 031	MUSIC	64.99
131361,131362,	05/17/2024	LP Bongo Stand Tab 5 CTRL #63	490 E 515000 410 210 031	MUSIC	379.98
131361,131362,	05/17/2024	LP Bongos Uptown Sculpted Ash Tab 5 CTRL #64	490 E 515000 410 210 031	MUSIC	619.98
131361,131362,	05/17/2024	Meinl Bodhran 18 In Tab 5 CTRL #61	490 E 515000 410 210 031	MUSIC	189.99
131361,131362,	05/17/2024	LP LP234A Standard Afuche/Cabasa Tab 5 CTRL #75	490 E 515000 410 210 031	MUSIC	89.98
131361,131362,	05/17/2024	LP Adjustable String Cajon Tab 5 CTRL #76	490 E 515000 410 210 031	MUSIC	269.99
131361,131362,	05/17/2024	LP Bongo Cajon LP 1429 Tab 5 CTRL #77	490 E 515000 410 210 031	MUSIC	84.99
131361,131362,	05/17/2024	LP LP427 Castanet Machine Tab 5 CTRL #87	490 E 515000 410 210 031	MUSIC	79.98
131361,131362,	05/17/2024	LP LP261 Wood Clave Tab 5 CTRL #94	490 E 515000 410 210 031	MUSIC	89.97
131361,131362,	05/17/2024	LP - LP646NY-AW - City 10/11 Set Oak Natural Black W/Double	490 E 515000 410 210 031	MUSIC	399.99
131361,131362,	05/17/2024	SKB Universal Hardshell Conga Case Tab 5 CTRL #156	490 E 515000 410 210 031	MUSIC	649.98
131361,131362,	05/17/2024	Meinl Cymbals Mike Johnston Bell with Magnetic Mutes Tab 5	490 E 515000 410 210 031	MUSIC	64.99
131361,131362,	05/17/2024	Meinl Percussion Headliner Seties Steel Mountable Cowbell - 8	490 E 515000 410 210 031	MUSIC	32.99
131361,131362,	05/17/2024	LP LP20NY-L City Cowbell Tab 5 CTRL #166	490 E 515000 410 210 031	MUSIC	69.98
131361,131362,	05/17/2024	LP LP1-5 Flex-A-Tone Standard Tab 5 CTRL #383	490 E 515000 410 210 031	MUSIC	39.99
131361,131362,	05/17/2024	LP Granite Blocks with Stand Tab 5 CTRL #411	490 E 515000 410 210 031	MUSIC	279.99
131361,131362,	05/17/2024	LP Universal mount for LP1210 Granite Blocks Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	75.99
131361,131362,	05/17/2024	Meinl Percussion Fiberglass Guiro Tab 5 CTRL #412	490 E 515000 410 210 031	MUSIC	149.97

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131361,131362,	05/17/2024	Latin Percussion 9 in Ice Bell Tab 5 CTRL #421	490 E 515000 410 210 031	MUSIC	169.99
131361,131362,	05/17/2024	LP Jam Block with Braket - Medium Pitch Tab 5 CTRL #431	490 E 515000 410 210 031	MUSIC	39.99
131361,131362,	05/17/2024	LP Jam Block with Bracket - High Pitch Tab 5 CTRL #432	490 E 515000 410 210 031	MUSIC	36.99
131361,131362,	05/17/2024	Meinl Headliner Artifact Rope Tuned Djembe Large Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	439.90
131361,131362,	05/17/2024	Meinl 4-Piece Egg Shaker Set Tab 5 CTRL #281	490 E 515000 410 210 031	MUSIC	9.99
131361,131362,	05/17/2024	Vic Firth Concert Keyboard Mallet Bag Tab 5 CTRL #447	490 E 515000 410 210 031	MUSIC	92.95
131361,131362,	05/17/2024	Vic Firth Keyboard Mallet Bag Tab 5 CTRL #448	490 E 515000 410 210 031	MUSIC	419.70
131361,131362,	05/17/2024	Meinl Percussion PM2BK Concert Maracas Tab 5 CTRL #449	490 E 515000 410 210 031	MUSIC	45.98
131361,131362,	05/17/2024	Remo Ocean Drum Standard Large Tab 5 CTRL #589	490 E 515000 410 210 031	MUSIC	104.95
131361,131362,	05/17/2024	Meinl Nino Sea Drum 10" Tab 5 CTRL #590	490 E 515000 410 210 031	MUSIC	64.99
131360	05/17/2024	4/4 Cello Bows - with horse hair	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	119.97
131360	05/17/2024	¾ Cello Bows - with horse hair	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	69.04
131360	05/17/2024	¾ Cello Bows - with horse hair	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	10.94
Vendor Total					20,755.37
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
MANN, ERICKA LEE		1514 BENCH RD APT B7 POCATELLO, ID 83201			
4/24/24	04/26/2024	REIMBURSEMENT FOR DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	75.00
Vendor Total					75.00
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
370511	05/17/2024	SHED FOR FMS - MONTANA SHED CENTER QUOTE	250 E 515000 550 000 210	EQUIPMENT - ESSER III	6,877.78
Vendor Total					12,976.78
MARCELIN, SEM		PO Box 4926 POCATELLO, ID 83205			
3/5-3/8/24	03/15/2024	3/5-3/8/24: IATPS TRAINING CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	427.70
Vendor Total					427.70
MARLEY, ASHLEY CHRISTINE		131 N 9TH AVE POCATELLO, ID 83201			
3/12/24	03/15/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	130.82
4/17/24	04/19/2024	4/8-4/9/24: AFTERSCHOOL IDAHO DEPT OF ED.	273 E 621000 382 846 000	TRAVEL - OUT OF DISTRICT #14	335.70

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MARLEY, ASHLEY CHRISTINE		131 N 9TH AVE POCATELLO, ID 83201			
4/17/2024	04/19/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	14.87
4/30/24	05/03/2024	WALMART REIMBURSEMENT FOR AFTERSCHOOL	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	18.16
Vendor Total					499.55
MARLEY, SHERYL LYNN		131 N 9TH AVE POCATELLO, ID 83201-5265			
1/3/24	01/12/2024	REIMBURSEMENT FOR NCTM REGISTRATIION FEES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,415.00
Vendor Total					2,415.00
MASCOT JUNCTION, INC.		PO Box 246 LEE'S SUMMIT, MO 64063			
20240541	05/10/2024	Berber Inlay Floor Mat-3' x 5'	420 E 512000 550 419 000	EQUIPMENT EDA	579.00
20240541	05/10/2024	Scraprer Floor Mat-4' x 6'	420 E 512000 550 419 000	EQUIPMENT EDA	389.00
20240541	05/10/2024	Shipping and Handling-Mascot Junction is requesting a Tax	420 E 512000 550 419 000	EQUIPMENT EDA	87.12
Vendor Total					1,055.12
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
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
INV52113	05/10/2024	Bridges Intervention Volume 9 Components	251 E 512000 410 000 000	SUPPLIES	460.00
INV52113	05/10/2024	Bridges Intervention Volume 8 Components	251 E 512000 410 000 000	SUPPLIES	200.00
INV52113	05/10/2024	Bridges Intervention Volume 7 Components	251 E 512000 410 000 000	SUPPLIES	1,000.00
INV52113	05/10/2024	Bridges Intervention Volume 6 Components	251 E 512000 410 000 000	SUPPLIES	200.00
INV52113	05/10/2024	Bridges Intervention Volume 5 Components	251 E 512000 410 000 000	SUPPLIES	500.00
INV52113	05/10/2024	Shipping Fee	251 E 512000 410 000 000	SUPPLIES	188.80
Vendor Total					9,439.20
MAUGHAN, KELLIE MARIE		2949 RICHARD ST POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAUSETH, TONYA LOUISE		6321 W BUCKSKIN RD POCATELLO, ID 83201			
683514874	01/26/2024	EASY CBM SUBSCRIPTION REIMBURSEMENT	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	49.99
Vendor Total					49.99
MCCANN, MOLLY JO		1643 E TERRY ST POCATELLO, ID 83201			
5/22/24	05/24/2024	CREDIT REIMBURSEMENT FOR SMART: DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
MCCORMICK'S GROUP LLC		550 PALWAUKEE DRIVE WHEELING, IL 60090			
462374	04/19/2024	Item #3D19611 Printed Swing Flag Tab 5 CTRL #382	490 E 515000 410 210 031	MUSIC	1,319.76
462374	04/19/2024	Item #3D00601 Printed Swing Flag Tab 5 CTRL #353	490 E 515000 410 210 031	MUSIC	1,429.74
462374	04/19/2024	Item #3D19622 Printed Swing Flag Tab 5 CTRL #360/361	490 E 515000 410 210 031	MUSIC	934.83
462374	04/19/2024	Item #3D17680 Printed Flag Tab 5 CTRL #368	490 E 515000 410 210 031	MUSIC	719.76
462374	04/19/2024	Item #3D02621 Printed Swing Flag Tab 5 CTRL #369	490 E 515000 410 210 031	MUSIC	1,319.76
462374	04/19/2024	Sales Quote 121497	490 E 515000 410 210 031	MUSIC	108.47
Vendor Total					5,832.32
MCCRADY, KATIE ELIZABETH		1070 CAHINA WAY POCATELLO, ID 83201			
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
MCCRADY, RILEY ELIZABETH		936 W LANDER ST POCATELLO, ID 83204			
4/19/2024	05/03/2024	REIMBURSEMENT FOR RESTORATIVE JUSTICE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
132356824001	04/19/2024	REVEAL MATH MANIPULATIVE KIT GRADE 1-2	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,731.69
132356824001	04/19/2024	REVEAL MATH MANIPULATIVE KIT GRADE 3-5	261 E 621000 410 000 000	SUPPLIES - GENERAL	2,308.92
132356824001	04/19/2024	REVEAL MATH MANIPULATIVE KIT GRADE K	261 E 621000 410 000 000	SUPPLIES - GENERAL	979.74
132356824001	04/19/2024	Shipping	261 E 621000 410 000 000	SUPPLIES - GENERAL	664.85
Vendor Total					9,751.42
MCNULTY, KERRIE BAUER		2425 MARISSA PL POCATELLO, ID 83201			
5/20/2024	05/24/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES FROM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	149.43
Vendor Total					149.43
MCU SPORTS INC.		822 W JEFFERSON BOISE, ID 83702			
240729	05/31/2024	047226 BADEN VB VX5EC VX5EC BLU/G/WH Tab 24 CTRL	490 E 515000 410 210 004	ATHLETICS	638.00
240729	05/31/2024	155372 TACHIKARA BALL CART BIKSP BLK Tab 24 CTRL	490 E 515000 410 210 004	ATHLETICS	250.00
240729	05/31/2024	039214 TACHIKARA FLIP SCORE BOARD PORTA-SCO Tab	490 E 515000 410 210 004	ATHLETICS	112.00
240729	05/31/2024	155373 TACHIKARA VB BENCH BAG BCH BAG BLK Tab 24	490 E 515000 410 210 004	ATHLETICS	34.00
240729	05/31/2024	018383 TACHIKARA VB CART BC-HAM ASSTBC-HAM Tab 24	490 E 515000 410 210 004	ATHLETICS	250.00
240729	05/31/2024	059841 TACHIKARA VB SV5WSC SV5WSC SCAR/WHT Tab	490 E 515000 410 210 004	ATHLETICS	1,939.80
240729	05/31/2024	075948 TACHIKARA VB SVMN SVMNC RED/BK/W Tab 24	490 E 515000 410 210 004	ATHLETICS	840.00
240729	05/31/2024	000593 TANDEM LINESMAN FLAG FLAG Tab 24 CTRL #33	490 E 515000 410 210 004	ATHLETICS	99.05
240729	05/31/2024	155374 TANDEM VB SPIKE TRAINER TSCOLLAPS Tab 24	490 E 515000 410 210 004	ATHLETICS	82.95
Vendor Total					4,245.80
MEADOR, KENDRA LEE		13673 N MOONGLOW LN POCATELLO, ID 83202			
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
3/1-3/29/24	04/05/2024	3/1-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	79.32

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOR, KENDRA LEE		13673 N MOONGLOW LN POCATELLO, ID 83202			
4/1-4/30/24	05/10/2024	4/1-4/30/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	179.40
Vendor Total					461.28
MECHAM, LISA		930 W CENTER ST POCATELLO, ID 83204			
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 AAO	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
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
27283759	04/12/2024	09983M PV TECH REPAIRS/ INDIAN HILLS REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,259.49
25923364	04/12/2024	09983M PV TECH REPAIRS /INDIAN HILLS REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,096.32
27210402	05/17/2024	10261M - PHS/REPAIR BEARINGS FOR AIR HANDLER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	3,321.90
Vendor Total					74,932.97
MENCHU, MILDRED ANNE		1009 MEADOWBROOK LN POCATELLO, ID 83201			
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
2/5-2/27/24	04/26/2024	2/5-2/27/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	25.54
Vendor Total					126.30

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MENNEAR, JEFFREY CHARLES		66 DEBBIE DR POCATELLO, ID 83204			
5/1/24	05/03/2024	LUNCH REIMBURSEMENTS FOR TRIP #S 11369 (4/24) &	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
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
TSA_MGT.	04/19/2024	TSA_MGT - MG TRUST CO LLC 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	825.00
TSA_MGT.	05/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	825.00
Vendor Total					4,125.00
MICHAELSON, JORDON MAX		626 MORELAND AVE POCATELLO, ID 83201			
S10190484	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					559.00
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
MIKE'S MUSIC		2908 POLELINE RD POCATELLO, ID 83206			
325896	05/03/2024	GAFF TAPE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.00
Vendor Total					25.00
MILLER, PAULA ANN		2684 JEROME POCATELLO, ID 83201			
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
4/17/24	04/19/2024	4/11-4/12/24: IDAHO PREVENTION CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	255.70
Vendor Total					328.78
MINER, BRENDA LOUISE		807 WASHBURN ST CHUBBUCK, ID 83202			
3/27/24	03/29/2024	REIMBURSEMENT FOR SKYWARD TRAINING LUNCH	100 E 651000 410 105 000	SUPPLIES BUSINESS	74.73
Vendor Total					74.73

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		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	1176 SWISHER RD. POCATELLO, ID 83201		
1/29-1/31/24	03/15/2024	1/29-2/1/24: IHSA ANNUAL CONFERENCE REIMBURSEMENT	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	77.55
Vendor Total					77.55
		MISNER, CHARLIE	1521 AMMON POCATELLO, ID 83201		
5/5-5/10/24	05/17/2024	REIMBURSEMENT FOR MEALS: NWGIA TRAINING	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	294.00
Vendor Total					294.00
		MO'BETTAHS	3425 SOUTH 25TH AMMON, ID 83406		
5/10/24	05/17/2024	GROUP MEAL FOR 12/GROUP MEAL FOR 25 RETIREMENT	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	449.98
Vendor Total					449.98
		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
		MONROE FENCE INC.	1730 W QUINN ROAD #562 POCATELLO, ID 83202		
356927	05/31/2024	8264M - BAGS/400 TIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.00
Vendor Total					100.00
		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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MONTGOMERY, DAN		PO Box 4926 POCATELLO, ID 83205			
3/5-3/8/24	03/15/2024	3/5-3/8/24: IATPS TRAINING CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	139.70
Vendor Total					139.70
MORETON & COMPANY		PO Box 191030 BOISE, ID 83719			
354294	05/31/2024	CONSULTING/P&C RENEWAL	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	4,125.00
Vendor Total					4,125.00
MORGAN, KARA		525 E TERRY ST POCATELLO, ID 83201			
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
MOTION INDUSTRIES, INC.		PO Box 98412 CHICAGO, IL 60693			
ID12-00535023	04/12/2024	28578T - BALL BEARINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.88
ID12-00536756	05/10/2024	9298M - GATE CITY/ NOISY FAN REPAIR EF2	100 E 664000 481 530 000	EQUIPMENT REPAIR	117.06
Vendor Total					131.94
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
4464235	04/05/2024	ALARM SECURITY: 4/1-4/30/24	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
4539070	04/26/2024	09996M - ELLIS/REPAIR OF BAD POWER SUPPLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,742.62
4583690	05/03/2024	ALARM & SECURITY SERVICES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
Vendor Total					8,167.62
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
20824	04/12/2024	09990M - ADMIN BLDG./TREE, SHRUB CARE-DORMANT OIL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	289.00
24940	05/03/2024	10057M - PV TECH/TRIM TREES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,000.00
24937	05/03/2024	CENTURY HIGH SCHOOL - INSTALL OF SPORTS FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	52,826.25

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
25027	05/10/2024	CENTURY - FINAL WORK ON THE SPRINKLERS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	28,267.90
25049	05/17/2024	9715M - JEFFERSON/SPRINKLER REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	533.89
Vendor Total					83,987.04
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
231 TC 2024	04/19/2024	HEARTSAVER K-12 04/06/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	35.00
262 TC 2024	05/03/2024	HEARTSAVERS K-12 DISTRICT #25 4/20/24	100 E 661000 410 105 024	SUPPLIES SAFETY	30.00
TC2024	05/24/2024	BLS INSTRUCTOR CLASS, ESSENTIALS & ALIGNMENT FEE	100 E 661000 151 105 024	CPR SALARIES	220.00
Vendor Total					620.00
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
1960	04/12/2024	09982M - TYHEE/MONTHLY CHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2014	05/17/2024	10073M - TYHEE/MONTHLY CONTRACT ADMIN FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					1,225.00
MOUNTAIN WEST EQUIPMENT LLC 2001 N WOODRUFF AVE IDAHO FALLS, ID 83401					
PO239702	04/26/2024	9760M - ASSY CARTRIDGE, R1-1, OIL FILTER FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.33
Vendor Total					45.33

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S105929085.001	02/16/2024	5991M - HHS/WATER HEATER REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	24.79
Vendor Total					24.79
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
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
98389	04/05/2024	GPR-55 Black - - Deliver to ISU (Welding) Jack Garrett	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.00
98868	04/05/2024	CE255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
98978	04/12/2024	Canon 056L	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	441.00
98977	04/12/2024	Brother TN450	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	98.00
98899	04/12/2024	PHS - CANON (CRG-070) IMAGE CLASS MF465DW,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	93.80
98961	04/12/2024	TRANSPORTATION - HP LASERJET PRO P1606/M1536	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	49.00
99002	04/19/2024	Canon MF216N takes the 137 cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.00
98998	04/19/2024	55x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	240.00
99003	04/19/2024	HP M209 DW - KADE & MICHELE	100 E 651000 410 105 000	SUPPLIES BUSINESS	110.00
99003	04/19/2024	CE 265A - TONOR COLLECTOR FOR HP COLOR PRINTER	100 E 651000 410 105 000	SUPPLIES BUSINESS	33.00
99003	04/19/2024	CE 278A - ADMIN ASSIST	100 E 651000 410 105 000	SUPPLIES BUSINESS	49.00
98826	04/19/2024	Canon 067 - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	170.00
98826	04/19/2024	Canon 067 - Magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	170.00
98826	04/19/2024	Canon 67 - Yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	170.00
98826	04/19/2024	Canon 067 - Black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	148.00
98770	04/19/2024	Canon 119 Toner Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.00
98770	04/19/2024	HP M203 Toner Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.00
98788	04/19/2024	CF 280 A, HP laser Jet Pro 400 series cartridge	100 E 512000 410 463 000	SUPPLIES TYH	196.00
98828	04/26/2024	Toner 414A yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98828	04/26/2024	Deliver to CHS - Housley/Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98827	04/26/2024	Toner 414A - BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.00
98827	04/26/2024	Toner 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98827	04/26/2024	Toner 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98827	04/26/2024	Toner 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98827	04/26/2024	Deliver to CHS - Housley and Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98870	04/26/2024	Toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.00
98870	04/26/2024	Toner 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98870	04/26/2024	Toner 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98870	04/26/2024	Toner 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98870	04/26/2024	Deliver to PVTEC - Hatch, Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98772	04/26/2024	Canon 052 25A434 refurbished ink cartridge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.00
99017	04/26/2024	Service on Laser Jet Color M551 located in the Media Center	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	40.00
99053	04/26/2024	HP 148A black printer cartridge	100 E 512000 410 463 000	SUPPLIES TYH	351.00
99053	04/26/2024	C118YR Yellow print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	75.00
99053	04/26/2024	HP 414 A black print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	97.00
99053	04/26/2024	HP 414 A Yellow print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	126.00
99053	04/26/2024	HP 414 A Magenta print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	126.00
99053	04/26/2024	HP 414 A Cyan print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	126.00
99112	05/03/2024	CRG056 - hy	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
99127	05/03/2024	Color imageClass LBP674Cdw	420 E 515000 550 215 000	EQUIPMENT PHS	690.00
99126	05/03/2024	Canon 119HY	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	336.00
99138	05/03/2024	Canon 275xl Black Ink Cartridge	100 E 515000 410 220 022	SUPPLIES AMS PE	74.00
98800	05/10/2024	Ink Cartridge Replacement MF810C Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98800	05/10/2024	Ink Cartridge Replacement MF280 Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98800	05/10/2024	Ink Cartridge replacement CB435A (Greg B)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	59.00
98897	05/10/2024	Ink Replacement 034 Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98897	05/10/2024	Ink Cartridge Replacement Cyan 034	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98897	05/10/2024	Ink Cartridge Replacement 034 Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98897	05/10/2024	Ink Cartridge Replacement HP1005/Hp1006	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	59.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98572	05/10/2024	Cannon black toner cartridge- 046H	100 E 512000 410 415 000	SUPPLIES CHU	140.00
98572	05/10/2024	Cannon Cyan Toner Cartridge- 046H	100 E 512000 410 415 000	SUPPLIES CHU	340.00
98572	05/10/2024	Cannon Yellow Toner Cartridge	100 E 512000 410 415 000	SUPPLIES CHU	340.00
98350	05/10/2024	Ink cartridge for HP Laserjet pro M402n CF226A, refurbished	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.00
98940	05/10/2024	W2020 - Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.00
98940	05/10/2024	W2021A - Cyan toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98940	05/10/2024	W2022A - Yellow Toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98940	05/10/2024	W2023A - Magenta toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98940	05/10/2024	Deliver to CHS, Kristina Pasquella	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98599	05/10/2024	HP 30X (Sheryl Perrine)	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	116.00
98472	05/10/2024	Service Charge	100 E 512000 410 439 000	SUPPLIES JEF	99.99
98472	05/10/2024	Ink Discount HP Color LaserJet CP 1210 Pickup roller	100 E 512000 410 439 000	SUPPLIES JEF	10.00
99184	05/17/2024	255x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	135.00
99184	05/17/2024	CRG046K - Yellow	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	119.00
99288	05/24/2024	Canon 119 toner cartridge	100 E 622000 430 220 000	LIBRARY BOOKS AMS	49.99
99057	05/24/2024	HP LaserJet Pro CF226A ink cartridge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.00
99338	05/31/2024	Canon 119HY	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	281.90
99338	05/31/2024	Canon 119HY	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	25.07
99338	05/31/2024	Canon 119HY	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	29.03
Vendor Total					29,858.76
MUCKERMAN, NICHOLAS PAUL		2221 N INKOM RD INKOM, ID 83245			
4/22/24	04/26/2024	REIMBURSEMENT FOR ISU COURSES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
MURPHY, ERIKA		202 N ARTHUR AVE APT 3 POCATELLO, ID 83204			
3/27/24	03/29/2024	1/2 DAY ADJUDICATION FEE FOR 3/14/24 ORCHESTRA	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	125.00
Vendor Total					125.00
MUSEUM OF IDAHO		200 N EASTERN AVE IDAHO FALLS, ID 83402			
5/28/24	05/31/2024	FIELD TRIP ADMISSION FOR SUMMER PROGRAM	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	519.00
Vendor Total					519.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MUSICIAN'S FRIEND, INC		PO Box 5111 WESTLAKE VILLAGE, CA 91359			
ARINV70635016	03/29/2024	Alesis MultiMix 8 USB FX Mixer SKU #48614200000000	490 E 515000 410 210 031	MUSIC	157.52
ARINV70790484	04/12/2024	FRAME DRUM CASE (#195) HTTPS://WWW.	490 E 515000 410 210 031	MUSIC	59.99
Vendor Total					407.50
MYSTERY SCIENCE INC		PO Box 745873 C/O DISCOVERY EDUCATION INC ATLANTA, GA 30374-5873			
257724	04/26/2024	District Membership 2024-2025 x 13 schools	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,135.00
257724	04/26/2024	District Membership 2025-2026 x 13 Schools	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,135.00
Vendor Total					36,270.00
NAFTZ, RHONDA JEAN		817 N GARFIELD AVE POCATELLO, ID 83204-2852			
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
4/24/24	04/26/2024	REIMBURSEMENT FOR FIRE HELMET & CHAIR	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.75
Vendor Total					961.35
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
175943	02/23/2024	28519T - CRC MASS AIR FLOW SENSOR CLE (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.52
176658	03/01/2024	28526T - PERMATEX SILICONE RTV	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.92
176377	03/01/2024	28526T - WINDSHIELD REPAIR KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.32
176397	03/01/2024	28526T - ELECTRICAL TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	43.08
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
179712	04/05/2024	28395T - M72, BALL J, BALL JOINT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.46
179677	04/05/2024	28395T - M72, FRONT UPPER & LOWER BALL JOINTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.46
179463	04/05/2024	28395T - M72, DISC BRAKE PAD, BRAKE ROTOR/HUB, OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	367.35
179552	04/05/2024	28395T - SILENT GUARD BRAKE PADS, BRAKE ROTOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	243.46
180221	04/05/2024	28577T - BRAKE LUBE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.89
180187	04/05/2024	28577T - HEADLAMP BULB RETAINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.74
180114	04/05/2024	28577T - 9007 BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.01
179466	04/05/2024	28577T - BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-39.19
179910	04/05/2024	28577T - OIL FILTER, NAPAGOLD FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.31

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
180818	04/12/2024	28582T - NAPAGOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.66
180926	04/12/2024	28582T - PTX SEALANT - BLACK SILICONE (210)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.92
180929	04/12/2024	28582T - PTX SEALANT - BLACK SILICONE (210)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.96
180979	04/12/2024	28582T - CRC BATTERY CLEANER WITH ACI (T35)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.60
180756	04/12/2024	28583T - NAPAGOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	81.32
181116	04/12/2024	28583T - 2004 DODGE RAM 2500HD 3/4 TON, NCD TRACK	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	262.47
181126	04/12/2024	28583T - 2004 DODGE RAM 2500HD 3/4 TON STEERING	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	52.01
181502	04/19/2024	28397T - ALARM W30	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	41.15
181682	04/19/2024	28397T - OIL FILTER, NAPA GOLD AIR FILTER, VALVOLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.53
181965	04/19/2024	28397T - AIR & OIL FILTER, NAPA MOTOR OIL 5W30	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	127.12
182261	04/26/2024	28595T - ROYAL PURPLE CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.81
183509	05/03/2024	28600T - LMP HEAD LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.40
184470	05/10/2024	28611T - 9006 XS LAMP, HEAD LAMP PIGTAIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.77
184345	05/10/2024	28611T - FIX A THREAD KIT, 9006 XS LAMP, HEADLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.42
181979	05/10/2024	28611T - NAPAGOLD AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-22.78
185060	05/17/2024	28614T - 7708 OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.98
184725	05/17/2024	28652T - VALVE FOR 2018 CHEVY COLORADO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.98
184735	05/17/2024	28652T - VALVE FOR 2018 CHEVY COLORADO/COOLING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.41
187071	05/31/2024	28654T - NAPAGOLD OIL FILTER, AIR FILTER (M21)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.95
186864	05/31/2024	28654T -FRONT BRAKE HOSE (M15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.67
186805	05/31/2024	28654T -NAPA SILENTGUARD FRONT BRAKE (M15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	80.25
186764	05/31/2024	28654T -NAPA ADAPTIVE ONE BRAKE CALIPER, CORE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	173.70
186832	05/31/2024	28636T - FILTER/SENSOR/CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-324.65
187040	05/31/2024	28635T - NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.65
187062	05/31/2024	28635T - LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.41
186756	05/31/2024	28635T - NAPA ADAPTIVE ONE BRAKE CALIPER, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.75
186686	05/31/2024	28635T - NAPA FLEET HIGH DETERGENT, OIL & AIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.33
182010	05/31/2024	28611T - NAPA 5W30 5 QUART	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-84.24
187087	05/31/2024	9774M - SHOP SUPPLIES/RIVETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.56
				Vendor Total	6,722.46

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
580606	04/12/2024	Item #9729051 Jack Richeson® Laid White Charcoal Paper -	490 E 515000 410 210 003	ART	201.60
580606	04/12/2024	Item #9742132 Liquitex® Basics Matte Gel Medium Tab 8	490 E 515000 410 210 003	ART	48.64
580606	04/12/2024	Item #9742130 Liquitex® Light Modeling Paste Medium Tab 8	490 E 515000 410 210 003	ART	48.64
580606	04/12/2024	Item #9742129 Liquitex® Basics Iridescent Medium Tab 8	490 E 515000 410 210 003	ART	48.64
580606	04/12/2024	Item #9742128 Liquitex® Basics Coarse Texture Gel Tab 8	490 E 515000 410 210 003	ART	48.38
580606	04/12/2024	Item #9731030 Flip Top Caps - Bag of 12 Tab 8 CTRL #20	490 E 515000 410 210 003	ART	13.06
580606	04/12/2024	Item #9714720(B) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9714720(C) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9714720(U) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9714720(AA) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9740509 Nasco Student Watercolor Paper - White - Pkg.	490 E 515000 410 210 003	ART	262.34
580606	04/12/2024	Item #9722564 Speedball® Pen Holder Tab 8 CTRL #20	490 E 515000 410 210 003	ART	52.35
580606	04/12/2024	Item #NE20282 AMACO® Lead-Free Velvet Underglaze	490 E 515000 410 210 003	ART	227.36
580606	04/12/2024	Item #9722550 Saral® Transfer Paper - 12 in. x 12 ft. Tab 8	490 E 515000 410 210 003	ART	40.45
580606	04/12/2024	Item #9100212 Softwood Drawing Board - 18 in. x 24 in. x 3/4	490 E 515000 410 210 003	ART	108.80
580606	04/12/2024	Item #SB41712 Textured Stamps - Set of 6 Tab 8 CTRL #21	490 E 515000 410 210 003	ART	35.14
580606	04/12/2024	Item #9742147 Textured Clay Rollers - 4 in. W - Set of 6 Tab 8	490 E 515000 410 210 003	ART	50.24
580606	04/12/2024	Item #9716212 Gray Scale & Value Finder™ - Set of 12 Tab 8	490 E 515000 410 210 003	ART	29.50
580606	04/12/2024	Item #9732865 Liquitex Professional Paint Markers - Set of 6	490 E 515000 410 210 003	ART	29.02
580606	04/12/2024	Item #9728183 General's® Compressed Charcoal 4B - Box of	490 E 515000 410 210 003	ART	86.02
580606	04/12/2024	Item #9722038 Faber-Castell Dust-Free Erasers Tab 8 CTRL	490 E 515000 410 210 003	ART	34.82
580606	04/12/2024	Item #9734500 Jack Richeson® Watercolor Paper - 135 lb. -	490 E 515000 410 210 003	ART	123.20
580606	04/12/2024	Item #9727342 Liquitex Basics Acrylic Gesso Paint Tab 8 CTRL	490 E 515000 410 210 003	ART	28.42
580606	04/12/2024	Item #9742294 Jack Richeson® Printmaking Paper - 22-1/2 in.	490 E 515000 410 210 003	ART	89.60
580606	04/12/2024	Item #9727037 General's Charcoal White Pencil Tab 8 CTRL	490 E 515000 410 210 003	ART	119.52
580606	04/12/2024	Item #9710722 General's® Compressed Square Charcoal	490 E 515000 410 210 003	ART	12.00
580606	04/12/2024	Item #NE20280 AMACO® Lead-Free High-Fire Potters Choice	490 E 515000 410 210 003	ART	125.38
580606	04/12/2024	Item #4100599 Pacon® Spectra® Deluxe Art Tissue™ Rainbow	490 E 515000 410 210 003	ART	43.69
580606	04/12/2024	Item #9702903 Kiss-Off™ Stain Remover Tab 8 CTRL #21	490 E 515000 410 210 003	ART	9.60
580606	04/12/2024	Item #9736766 Royal Brush® Scratch & Dent Paintbrush Sets	490 E 515000 410 210 003	ART	36.38
580606	04/12/2024	Item #9741919 Jack Richeson® Semi-Moist Collegiate Metallic	490 E 515000 410 210 003	ART	28.48

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
580606	04/12/2024	Item #9730970 Blending Stumps Tab 8 CTRL #21	490 E 515000 410 210 003	ART	51.07
580606	04/12/2024	Discount Quote # 40288	490 E 515000 410 210 003	ART	0.26
582014	04/12/2024	Density 12- Cube Set Item #SB45884	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	234.36
582034	04/12/2024	Nasco Large Dissection Tray with Disecto Flex-Pad	490 E 515000 410 210 000	SUPPLIES - GENERAL	82.91
557983	04/12/2024	ITEM #SA01179 Scalpel	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.88
557983	04/12/2024	ITEM#SA01463 Dissecting Pins	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	37.16
586548	04/26/2024	Item #9742132 Liquitex® Basics Matte Gel Medium Tab 8	490 E 515000 410 210 003	ART	45.60
586548	04/26/2024	Item #9742130 Liquitex® Light Modeling Paste Medium Tab 8	490 E 515000 410 210 003	ART	22.80
586548	04/26/2024	Item #9742129 Liquitex® Basics Iridescent Medium Tab 8	490 E 515000 410 210 003	ART	7.60
586548	04/26/2024	Item #9742128 Liquitex® Basics Coarse Texture Gel Tab 8	490 E 515000 410 210 003	ART	30.24
585062	05/03/2024	Item #9729051 Jack Richeson® Laid White Charcoal Paper -	490 E 515000 410 210 003	ART	252.00
585062	05/03/2024	Item #9742294 Jack Richeson® Printmaking Paper - 22-1/2 in.	490 E 515000 410 210 003	ART	112.00
585062	05/03/2024	Item #9736766 Royal Brush® Scratch & Dent Paintbrush Sets	490 E 515000 410 210 003	ART	45.48
569465	05/31/2024	Canson XL Bristol Paper Pad Item #9738221	490 E 515000 410 210 003	ART	24.96
569465	05/31/2024	PRISMACOLOR® Premier® Colored Pencils Item	490 E 515000 410 210 003	ART	17.28
569465	05/31/2024	Hardboard Panel - 18 in. x 24 in. Item #9732101	490 E 515000 410 210 003	ART	22.40
Vendor Total					8,870.99
NATIONAL ACADEMY FOUNDATION		169 MADISON AVE STE 2797 NEW YORK, NY 10016			
PS-INV101711	04/05/2024	NAF membership 2023-24	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,000.00
PS-INV101711	04/05/2024	Thank you	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					2,000.00
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.	05/03/2024	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	04/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	04/19/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	932.50
TSA_NLG.	05/03/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	05/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	932.50
Vendor Total					5,225.00
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
TSA_457N.	04/19/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
TSA_457N.	05/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					1,125.00
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
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
RLIFE.04052024.D	04/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.04192024.D	04/19/2024	RLIFE - RETIREMENT LIFE INSURANCE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	608.00
RLIFE.05032024.D	05/03/2024	RLIFE - RETIREMENT LIFE INSURANCE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.05202024.D	05/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	608.00
Vendor Total					3,992.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
23819491	04/26/2024	NNAT 3 ONLINE LICENSE	251 E 512000 410 000 000	SUPPLIES	7,860.00
24524684	04/26/2024	CELF Preschool-3 Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	264.75
24524684	04/26/2024	CELF Preschool-3 Screening Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	80.02
				Vendor Total	8,777.02
NEL'S BI-LO		333 N 15TH AVE POCATELLO, ID 83201			
4192400008	06/06/2024	Food for staff celebration	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	486.63
				Vendor Total	486.63
NELSON, JANICE IRENE		1255 HOLMAN POCATELLO, ID 83201			
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
1889	04/05/2024	PT SERVICES FOR MARCH 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	16,900.00
1889	04/05/2024	PT SERVICES FOR MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,241.25
3/5-3/29/24	04/12/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	169.32
1895	05/24/2024	PHYSICAL THERAPY SERVICES FOR APRIL 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	23,075.00
1895	05/24/2024	PHYSICAL THERAPY SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,322.50
4/1-4/30/24	05/24/2024	MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	237.54
				Vendor Total	119,509.57

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
105402	03/29/2024	Law Enforcement t-shirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.96
Vendor Total					211.96
NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO, ID 83201					
5/15/24	05/17/2024	FEE REPLACEMENT FOR SUPPLIES	100 E 517000 409 250 000	SUPPLIES - FEE REPLACEMENT-NEW	2,210.00
Vendor Total					2,210.00
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
1304973259	04/19/2024	Keychron K4 V2 RGB Hotswap Bluetooth Keyboard - Red	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	255.98
1304973259	04/19/2024	Ducky DKON2061ST-BUSPDWWT1 One 2 Mini Keyboard -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	135.99
1304972218	04/19/2024	Logitech G305 LIGHTSPEED Wireless Mouse	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.97
1304972218	04/19/2024	Logitech G502 Lightspeed Wireless Mouse	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	380.97
1304972291	04/19/2024	ViewSonic OMNI VX2728J-2K 27 Inch Monitor QHD 2560 x	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,122.20
1304972313	04/19/2024	Solidigm™ Solid State Drive D7-P5520 Series (1.92TB, U.2	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.00
Vendor Total					18,029.90
NEWTON, MICHAEL ODELL 845 BARTON RD 136 POCATELLO, ID 83204					
5/7/24		REIMB FOR OVERPAYMENT EAP	100 E 681000 158 510 000	SALARIES-MECHANICS	2.30
Vendor Total					2.30
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
240417-1	04/26/2024	ARCHES BUILDING ADDITION	420 E 664000 540 114 000	REMODELING	33,984.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NICK H. BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
240329-1	04/26/2024	HHS: ATHLETIC FACILITY	420 E 664000 540 114 000	REMODELING	57,889.99
				Vendor Total	91,973.99
NIELSEN, MELISSA ANN		1134 VERDUGO POCATELLO, ID 83201			
4/25/24	05/03/2024	REIMB FOR SUPPLIES FROM COSTCO	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	106.29
				Vendor Total	106.29
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
8893	04/19/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
8932	05/24/2024	MONTHLY JANITORIAL SERVICES FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
				Vendor Total	588,880.08
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORDICTRACK		1500 SOUTH 1000 WEST LOGAN, UT 84321			
93742320	04/26/2024	NTL393221 x32i Commercial Treadmill	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	14,396.40
93742320	04/26/2024	NTEX02422 SS22i Studio Bike	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	3,238.20
93742320	04/26/2024	NTEX14921 R35 Recumbent Bike	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,698.20
93742320	04/26/2024	36MIFITDU - 3 year membership	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	649.00
93742320	04/26/2024	1MIFITDU - 1 year membership	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	250.00
93742320	04/26/2024	Quote# NT12801757 (Jordan Hill representative)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
93742320	04/26/2024	SD25 - Deliver to PVTEC, call Naftz when items arrive	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
Vendor Total					21,231.80
NORTHWEST SCREEN PRINTING		247 JACOB ST CHUBBUCK, ID 83202			
4046A	05/17/2024	Shirts for Staff	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	792.00
4059	05/24/2024	Padfolios for staff	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	1,200.00
Vendor Total					1,992.00
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
ADMINDI.04052024.	04/05/2024	ADMINDI - DISABILITY - ADMIN for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	146.25
ADMINDI.04192024.	04/19/2024	ADMINDI - DISABILITY - ADMIN for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.00
ADMINDI.05032024.	05/03/2024	ADMINDI - DISABILITY - ADMIN for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.00
ADMINDI.05202024.	05/20/2024	ADMINDI - DISABILITY - ADMIN for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,092.00
ADMINDI.05202024.	05/20/2024	ADMINDI - DISABILITY - ADMIN for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	19.50
Vendor Total					5,976.75
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-24-1562	04/12/2024	DESCO i65 SERIES - COMMERCIAL THERMAL ALUMINUM	420 E 664000 540 122 000	REMODELING	7,245.00
Vendor Total					7,245.00
O'DONNELL, ANN E		3575 STOCKMAN RD POCATELLO, ID 83204			
5/22/24	05/31/2024	REIMBURSEMENT FOR SCHOOL SUPPLIES PURCHASED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.24
Vendor Total					143.24

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
330849	04/19/2024	Microsoft Azure Active Directory Premium P2	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,140.55
Vendor Total					3,140.55
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
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
360130846001	04/19/2024	9789M - OFFICE SUPPLIES FOR MAINTENANCE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	116.86
358754394001	04/19/2024	9658M - SHOP SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	63.69
363445129001	04/19/2024	HP 952XL High-Yield Black Ink Cartridge, F6U19AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	43.08
363445129001	04/19/2024	HP 952XL High-Yield Cyan Ink Cartridge, L0S61AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.22
363445129001	04/19/2024	HP 952XL High-Yield Magenta Ink Cartridge, L0S64AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.22
363445129001	04/19/2024	HP 952XL High-Yield Yellow Ink Cartridge, L0S67AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.22
363445129001	04/19/2024	Post-it Super Sticky Notes, 3 in x 3 in, 18 Pads, 90 Sheets/Pad,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	16.99
363445583001	04/19/2024	Swingline® ClassicCut 1208P Rotary Trimmer With EdgeGlow,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	27.31
363055030001	04/19/2024	graph paper	100 E 512000 410 459 000	SUPPLIES TEN	9.59
363064306001	04/19/2024	whiteboard cleaner	100 E 512000 410 459 000	SUPPLIES TEN	28.60
363064306001	04/19/2024	index cards	100 E 512000 410 459 000	SUPPLIES TEN	6.76
363064306001	04/19/2024	correction tape	100 E 512000 410 459 000	SUPPLIES TEN	12.99
363744750001	04/26/2024	Pens	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	57.16
363744750001	04/26/2024	Office Planners	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	21.10
363744750001	04/26/2024	Storage Baskets	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.68
363744750001	04/26/2024	Marker sets-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.38
363744750001	04/26/2024	Sticky Tabs	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	20.00
363744750001	04/26/2024	Ink Refills	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	50.00
365019543001	05/03/2024	Office Depot® Brand by GreenMade® Instaview Storage	251 E 512000 410 000 000	SUPPLIES	44.99
366358623001	05/10/2024	HP 212X High-Yield Black And Cyan, Magenta, Yellow Toner	251 E 512000 410 000 000	SUPPLIES	1,515.39

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
365153247001	05/24/2024	Cuoio-Ativa® 8-Sheet Micro-Cut Lift-Off Shredder With Handle,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	48.31
365153247001	05/24/2024	Cuoio-Epson® WorkForce® Compact Desktop Document	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	249.99
367368293001	06/06/2024	Serta® Smart Layers™ Hensley Big & Tall Ergonomic Bonded	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	399.99
367368293001	06/06/2024	TOPS™ Docket Gold™ Premium Writing Pads, 8 1/2" x 11 3/4",	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	29.49
367368293001	06/06/2024	Realspace® Magellan 23-1/2"W x 16-9/16"D Lateral 2-Drawer	420 E 512000 550 431 000	EQUIPMENT GRE	123.99
367368293001	06/06/2024	TOPS™ Docket Gold™ Premium Writing Pads, 8 1/2" x 11 3/4",	420 E 512000 550 431 000	EQUIPMENT GRE	58.98
367368293001	06/06/2024	Office Depot® Brand Hanging Folders, Letter Size, Assorted,	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	8.87
367368293001	06/06/2024	Kleenex® Professional Facial Tissue Cube for Business, One	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	27.27
Vendor Total					4,897.55
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
26821	04/26/2024	09977M - SHOP/WORK SHIRTS FOR SUMMER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	4,300.10
26821	04/26/2024	09977M - SHOP/WORK SHIRTS FOR SUMMER	100 E 665000 410 530 000	SUPPLIES GROUNDS	808.25
26883	05/10/2024	09999M - SHOP/SHIRTS FOR GROUNDSKEEPERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	272.30
Vendor Total					7,559.35
OLIVER, CASEY BRAND		3965 HENDERSON LN POCATELLO, ID 83201			
1/17-3/28/24	04/12/2024	1/17-3/28/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	52.92
Vendor Total					52.92
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
2405090132	05/17/2024	Policy Council Meal : Baked potatoes, cheese, onion, sour	274 E 621000 390 000 000	POLICY COUNCIL	250.00
2405090132	05/17/2024	Added cost	274 E 621000 390 000 000	POLICY COUNCIL	9.80
Vendor Total					331.68

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OLSEN, RICHARD MARKUS		483 HIAWATHA ST POCATELLO, ID 83204			
S10262553	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					559.00
OLSON, WILLIAM K		1010 LUCILLE AVE POCATELLO, ID 83201			
11/2/23-3/8/24	03/15/2024	11/2/23-3/8/24: MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	179.52
Vendor Total					179.52
OMNI CHEER		PO Box 786436 PHILADELPHIA, PA 19178-6436			
2023002773581	05/17/2024	16 CHEER UNIFORMS	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	1,200.80
2023002773581	05/17/2024	CUSTOMIZATION OF UNIFORMS	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	480.00
2023002773581	05/17/2024	PAYMENT	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	-1,200.80
Vendor Total					480.00
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
2/26-3/29/24	04/05/2024	2/26-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	177.66
4/3/24	04/05/2024	OT SERVICES FOR MARCH 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	26,379.92
4/3/24	04/05/2024	OT SERVICES FOR MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	3,877.58
4/09/24	04/12/2024	REIMBURSEMENT FOR STORAGE BINS: AMAZON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.87
4/29/24	05/03/2024	OT SERVICES FOR APRIL 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	24,484.20
4/29/24	05/03/2024	OT SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,132.05
4/1-4/26/24	05/10/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	216.90
Vendor Total					137,272.77

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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		424 S JOHNSON AVE POCATELLO, ID 83204-4224			
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
3/1-3/28/24	04/12/2024	HEADSTART CONSULTANT	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OSLAND, ANNAMARIE		424 S JOHNSON AVE POCATELLO, ID 83204-4224			
4/2-4/25/24	05/24/2024	CONSULTING FEES FOR APRIL 2024	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,080.00
5/28/24	05/31/2024	5/8-5/28/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,120.00
Vendor Total					6,400.00
OTTLEY, JACLYN JUNE		715 DAHL AVE POCATELLO, ID 83201			
4/10-4/12/24	04/26/2024	4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
4/10-4/12/24	04/26/2024	4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-272.75
Vendor Total					0.00
OTTLEY, KEITH FRANCIS		715 DAHL AVE POCATELLO, ID 83201			
4/10-4/12/24		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-272.75
4/10-4/12/24		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
5/1/2024		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-272.75
5/1/2024		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
4/10-4/12/24	05/03/2024	4/10-4/12/24: TRAVEL REIMBURSEMENT FOR IDAHO	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
Vendor Total					272.75
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
01016996-IN	04/12/2024	HHS DOOR INSTALLED	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,730.00
Vendor Total					7,477.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
BSE-13754	04/12/2024	CATHY LOZMACK - OXFORD SUITES JAN 29, 30, 31	276 E 512000 382 000 000	TRAVEL OUT DIST	345.00
BSE-13754	04/12/2024	KARLIA LOPEZ - OXFORD SUITES JAN 29, 30	276 E 512000 382 000 000	TRAVEL OUT DIST	230.00
BSE-13754	04/12/2024	POLICY COUNCIL PARENT #1 JAN 29, 30, 31	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	351.00
BSE-13754	04/12/2024	POLICY COUNCIL PARENT #2 JAN 29, 30,31	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	351.00
Vendor Total					1,277.00
OZO EDU INC.		190 NEWPORT CENTER DRIVE STE #150 NEWPORT BEACH, CA 92660-7935			
INV57626	04/19/2024	Color Code Magnets: Base Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
INV57626	04/19/2024	Color Code Magnets: Speed Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
INV57626	04/19/2024	Color Code Magnets: Base Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	900.00
Vendor Total					1,500.00
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
601882623748	04/26/2024	2-Strawberry Poppyseed Chicken Salad	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.08
601882623748	04/26/2024	Delivery Fee	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.00
601882624122	05/10/2024	Box Lunches	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	199.29
601882624122	05/10/2024	Delivery Charge	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
601882624122	05/10/2024	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	10.00
Vendor Total					557.31
PARKER, JENNIFER LYNN		28 PURDUE AVE POCATELLO, ID 83201-3478			
4/17/24	04/26/2024	REIMB FOR AHA BLS PROVIDER CPR FOR HEALTH	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.00
Vendor Total					65.00
PARKER, ROBERT E		5498 SHOSHONI TRL POCATELLO, ID 83204			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARKER, TAMMY D		5755 SORRELL RD CHUBBUCK, ID 83202			
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
3/2-3/29/24	04/05/2024	3/2-3/29/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	61.50
5/1/24	05/03/2024	4/2-4/29/24: MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	70.32
5/7-5/24/24	05/31/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	33.78
Vendor Total					268.44
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
38714	04/26/2024	9857M - PHS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.85
38503	05/10/2024	9554M - IMS/12" NEW BASKETBALL POSTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,671.09
39542	05/31/2024	10269M - HHS/PIPE FOR HANDRAIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	136.63
Vendor Total					2,594.87
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		2435 NORTHSTAR DR POCATELLO, ID 83201			
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
4/16/24	04/19/2024	4/12/24: REIMBURSEMENT FOR ENGLISH LEARNER	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	79.45
Vendor Total					110.05
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PAULES, ANDREW DAVID		3764 ORIOLE AVE POCATELLO, ID 83201-5453			
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
2/27-4/10/24	04/19/2024	MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	91.68
Vendor Total					230.58
PAUL'S TROPHIES, GIFTS, & ENGRAVING, 146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202					
2052400074	05/31/2024	Teacher of the year plaque 2023-2024	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	40.00
Vendor Total					40.00
PB CONSTRUCTION SERVICE & 983 E ANDES DR KUNA, ID 83634					
934431	04/12/2024	4 ELECTRIC WINCHES REPLACEMENT ADJUSTMENT &	420 E 664000 540 122 000	REMODELING	14,587.38
Vendor Total					14,587.38
PEARSON, JOYCE R 1426 HUNTINGTON DR POCATELLO, ID 83204					
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
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	125.52
4/24/24	04/26/2024	4/12/24 NEWCOMER TRAINING SEMINAR	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	73.45
4/2-4/30/24	05/10/2024	4/2-4/30/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	168.30
Vendor Total					705.49
PEARSON, RANDY HOWARD 119 SPENCE PL POCATELLO, ID 83201					
3/27/24	03/29/2024	REIMBURSE FOR TRAINING IN NEC CODE UPDATE-3/8/24	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	115.00
3/8/24	03/29/2024	MILEAGE REIMBURSEMENT FOR TRAINING	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	133.80
Vendor Total					248.80
PEIN, JOHNATHAN TRISTEN 1962 JEAN ST POCATELLO, ID 83201					
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
PEPPERLING, BARBARA JEAN 1327 TIPPERARY CT IDAHO FALLS, ID 83404					
4/24/24	04/26/2024	REFUND FOR 4/2024 MEDICAL & DENTAL INSURANCE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	75.13
4/24/24	04/26/2024	REFUND FOR 4/2024 MEDICAL & DENTAL INSURANCE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	6.72
5/7/24		REIMB FOR OVERPAYMENT ON HARTFORD LIFE INS	290 E 710000 159 000 000	SALARIES-SCH LUNCH	2.17

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PEPPERLING, BARBARA JEAN		1327 TIPPERARY CT IDAHO FALLS, ID 83404			
5/07/24	05/08/2024	REIMB FOR OVERPAYMENT HARTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
Vendor Total					86.19
PEREZ MEZA, MARIA TERESA		2439 NORTHSTAR POCATELLO, ID 83201			
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
3/6-3/29/24	04/05/2024	3/6-3/29/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	52.86
4/24/24	04/26/2024	4/12/24 NEWCOMERS TRAINING SEMINAR	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
4/1-4/30/24	05/03/2024	4/1-4/30/24: MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	79.74
Vendor Total					471.49
PERRINE, SHERYL LYNN		5827 HILO DR POCATELLO, ID 83204			
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
4/2/24	04/05/2024	ISU CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
4/8-4/22/24	05/17/2024	4/8-4/22/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	7.08
Vendor Total					180.48
PERRY, CODY STEPHEN		127 MELROSE AVE POCATELLO, ID 83204			
2/7-2/9/24	02/23/2024	2/7-2/9/24: NCTM 2024 REGIONAL CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	240.00
2/21/24	03/01/2024	DANIELSON'S FRAMEWORK FOR TEACHING: TEACHERS &	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
4/2/24	04/05/2024	ISU CREDIT REIMBURSEMENT	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	99.00
Vendor Total					504.00
PEST SOLUTIONS		PO Box 2796 POCATELLO, ID 83206			
0182	05/17/2024	9740M - WAREHOUSE/PEST CONTROL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	390.00
Vendor Total					390.00
PETRELLA, HEATHER IRENE		845 FILMORE POCATELLO, ID 83201			
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		2327 BRUCE ST POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
60176	05/17/2024	9721M SHOP TREM TRUCK 3	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	26.26
Vendor Total					4,422.19
PHILLIPS, JACELYN MERCEDES 5344 KYMBALL DR CHUBBUCK, ID 83202					
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
8000414122	04/19/2024	DOT PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	198.00
8000420448	05/17/2024	DOT PHYSICAL ON 4/16/24 -V.C	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	99.00
Vendor Total					1,980.00
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
10/17/23	01/26/2024	Difference in traded piano Kawaii 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		PIANO GALLERY	2995 E 17TH ST IDAHO FALLS, ID 83406-6667		
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
317220	04/05/2024	TRUMPET BACH BTR411 BB TRUMPET, (ML) .459" BORE,	490 E 515000 410 210 031	MUSIC	4,985.12
20159	04/26/2024	USEDACOUSTIC USED MARTIN GPC-X2 CTRL #86 -	490 E 515000 410 210 031	MUSIC	600.00
20159	04/26/2024	BASS SCHECTER J4 ELECTRIC BASS CTRL 376 - UPGRADE	490 E 515000 410 210 031	MUSIC	1,008.00
20159	04/26/2024	INDIVIDUAL GUITAR STRINGS CTRL 196	490 E 515000 410 210 031	MUSIC	12.00
20159	04/26/2024	MARTIN STRINGS .011 GAUGE CTRL 196	490 E 515000 410 210 031	MUSIC	41.94
M318510	05/03/2024	ADJUST HIGH E KEY INTO GUIDE & SAXOPHONE REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	314.50
318722	05/10/2024	9659M - FRANKLIN/PHS PIANO MOVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	385.00
319694	05/17/2024	MUSICAL EQUIPMENT REPAIR/REPLACEMENT	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	338.25
319687	05/24/2024	MARCHING MELLOPHONE KING 1121SP ULTIMATE	490 E 515000 410 210 031	MUSIC	15,948.72
Vendor Total					61,003.04
		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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5353087.001	03/29/2024	9784M - PVC/CAP SLIP 3IN	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.85
S5352732.001	03/29/2024	9784M - PVC ITEMS	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.87
S5360087.001	04/05/2024	9784M - CHS/IRRIGATION SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	302.77
S5359342.001	04/05/2024	9784M - CHS/IRRIGATION SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	555.46
S5363619.001	04/05/2024	9784M - CHS/UNION PVC, 2X12 PVC NIPPLE, 2X6 PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	197.15
S5361823.001	04/05/2024	9784M - CHS/IRRIGATION/SPRINKLER SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	336.46
S5362122.001	04/05/2024	9784M - CHS/COUPLING PVC, INSXIPS SPG ADAPT,	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.42
S5362550.001	04/05/2024	9784M - CHS/CLAMPO STAINLESS STEEL, TEE INSERTS,	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.13
S5360668.001	04/05/2024	9784M - CHS/INSERT TEE IXIXF, CLAMPO 2" STAINLESS	100 E 664000 481 530 000	EQUIPMENT REPAIR	35.53
S5371310.001	04/19/2024	9784M - CHS/TEE & ELBOW INSERTS, REDUCING	100 E 664000 481 530 000	EQUIPMENT REPAIR	407.23
S5370206.001	04/19/2024	9784M - CHS/TEE & ELBOW INSERTS, PVC ITEMS, SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	410.95
S5371913.001	04/19/2024	9784M - PINCH CLAMP, SWING PIPE ELL, SADDLE, SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.93
S5369025.002	04/19/2024	9784M - PVC PIPE SCH 40 BE 3 IN	100 E 664000 481 530 000	EQUIPMENT REPAIR	431.73
S5369194.001	04/19/2024	9784M - TEE PVC SSF, UNION PVC, ELBOW PVC, BUSHING	100 E 664000 481 530 000	EQUIPMENT REPAIR	227.86
S5378911.001	04/19/2024	9784M - CHS/ BLOCK GEOWALL PRO CLASSIC, SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	-40.58
S5377107.001	04/19/2024	9784M - CHS/BLOCK GEOWALL PRO CLASSIC, ID CAP	100 E 664000 481 530 000	EQUIPMENT REPAIR	843.01
S5375374.001	04/19/2024	9784M - CHS/GEOWALL PROS, ROTOR RAINBIRD, ID PIN	100 E 664000 481 530 000	EQUIPMENT REPAIR	975.67
S5383483.001	05/03/2024	9557M - HHS/CURB KEY, WATER TURN ON	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.92
S5403584.001	05/10/2024	9785M - CHS/SPRINKLERS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	133.86
S5405378.001	05/10/2024	9785M - CHS/SPRINKLER NOZZLE RAINBIRD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1.78
S5391023.001	05/10/2024	9859M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.41
S5385518.001	05/10/2024	9818M - FMS/ZURN (RPA WILKINS) BACKFLOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	806.96
S5388939.001	05/10/2024	9785M - CHS/SPRINKLER PARTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	395.86
S5415241.001	05/10/2024	9784M - KING DBR/Y-600 W/RED YELLOW GORILLA NUT,	100 E 664000 481 530 000	EQUIPMENT REPAIR	38.28
S5410720.001	05/10/2024	9784M - 2" GLOBE/ANGLE VALVE W/FLOW CONTROL TORO	100 E 664000 481 530 000	EQUIPMENT REPAIR	241.01
S5412219.001	05/10/2024	9714M - JEFFERSON/SLIP SPEARS, COUPLING INSERT	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.15
S5445641.001	05/24/2024	9863M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	127.03
S5353587.001	05/31/2024	9784M - CHS/PVC MALE MS 2 IN.	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.22
S5355925.001	05/31/2024	9784M - CHS/PVC COUPLINGS	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.41
S5359006.001	05/31/2024	9784M - CHS/COUPLING, ELBOW & CAP PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.28

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5359035.001	05/31/2024	9784M - CHS/BUSHING & ELBOW PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	152.58
Vendor Total					7,078.70
PITSCO, INC.		PO Box 75230 CHICAGO, IL 60675			
24-000002736	03/08/2024	Arduino Education CTC Go! Core Module W45310	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,590.00
24-000002736	03/08/2024	Microduino STEM Mix kit 4 curriculum pk #45721	243 E 519000 410 205 099	CHS SUPPLIES IOT	525.00
24-000002736	03/08/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	205.75
Vendor Total					4,320.75
PIXTON, MARK EARL		91 CEDAR HILLS DR POCATELLO, ID 83204			
11/30-1/22/24	03/08/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	202.68
Vendor Total					202.68
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
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
21722024040900001	04/19/2024	Large Cheese Pizzas	246 E 621000 410 000 000	SUPPLIES	52.36
21722024040900001	04/19/2024	Large Pepperoni Pizzas	246 E 621000 410 000 000	SUPPLIES	29.58
21722024040900001	04/19/2024	Large Supreme Pizzas	246 E 621000 410 000 000	SUPPLIES	36.78
21722024040900001	04/19/2024	Large Hawaiian Pizzas	246 E 621000 410 000 000	SUPPLIES	36.78
21722024040900001	04/19/2024	Deliver Fee and Tip	246 E 621000 410 000 000	SUPPLIES	4.99
21722024051700001	05/24/2024	Large Cheese Pizza	246 E 621000 410 000 000	SUPPLIES	79.74
21722024051700001	05/24/2024	Large Pepperoni Pizza	246 E 621000 410 000 000	SUPPLIES	44.97
21722024051700001	05/24/2024	Large Supreme	246 E 621000 410 000 000	SUPPLIES	55.17
21722024051700001	05/24/2024	Large Hawaiian Pizza	246 E 621000 410 000 000	SUPPLIES	55.17
21722024051700001	05/24/2024	Delivery Fee	246 E 621000 410 000 000	SUPPLIES	4.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
038531	05/31/2024	Large Cheese Pizzas	246 E 621000 410 000 000	SUPPLIES	28.00
038531	05/31/2024	Large Pepperoni Pizza	246 E 621000 410 000 000	SUPPLIES	32.00
038531	05/31/2024	Large Supreme Pizza	246 E 621000 410 000 000	SUPPLIES	20.00
038531	05/31/2024	Large Hawaiian Pizzas	246 E 621000 410 000 000	SUPPLIES	36.72
038531	05/31/2024	Delivery Fee	246 E 621000 410 000 000	SUPPLIES	10.00
038531	05/31/2024	3 medium pepperoni and 2 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
038531	05/31/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	3 Medium Pepperoni and 2 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
038531	05/31/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	Medium cheese pizza	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
038531	05/31/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	Medium Pepperoni Pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	05/31/2024	Delivery charge	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	4 medium pepperoni pizza	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.00
038531	05/31/2024	delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	Medium cheese pizzass	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	05/31/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	06/06/2024	3 medium pepperoni and 3 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	06/06/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	06/06/2024	3 Pepperoni, 1 Canadian Bacon, 1 Sausage, 1 Breakfast Bacon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	06/06/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount	
		PIZZA HUT				
		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131				
038531	06/06/2024	4 Pepperoni and 4 cheese medium pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	56.00	
038531	06/06/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99	
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00	
038531	06/06/2024	4 medium pepperoni and 3 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00	
038531	06/06/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99	
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00	
038531	06/06/2024	Medium Pepperoni Pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	56.00	
038531	06/06/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99	
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00	
Vendor Total					1,396.57	
		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	
4/22/2024	04/26/2024	Food plus delivery: Pizza, salad, dessert pizza for Parent	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	395.88	
130	05/10/2024	Pizzas for classroom parties, attendance incentives	246 E 621000 410 000 000	SUPPLIES	51.92	
76	05/17/2024	Lunch for 55 people, pizza, pasta and dessert bar	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	371.05	
129	05/17/2024	Pizza, Pasta and garlic knots	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	352.10	
50	05/31/2024	12 regular pizzas, 7 dessert pizzas for Carissa Blacksill's	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	151.81	
Vendor Total					1,894.67	
		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	

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
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
5A32957	04/05/2024	9832M - PHS/HOOP MOTORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	534.23
4X84439	04/05/2024	9825M - IMS/LIGHT BULBS	100 E 664000 481 530 000	EQUIPMENT REPAIR	55.30
4X96026	04/05/2024	9826M - GATE WAY/EXIT SIGNS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.08
5A02053	04/05/2024	9827M - UPPER SHOP/LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	124.52
5A21967	04/05/2024	9830M - GATEWAY, OUTLET CONDUIT BODY 1/2 IN TYPE LB	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.78
5A27159	04/05/2024	9831M - HHS/ FIELD OUTLET SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	242.94
5A48768	04/05/2024	9833M - SHOP SHELF LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.85
5A41143	04/05/2024	9832M - LEV 1256-I 15A SPDT MOM CONT	100 E 664000 481 530 000	EQUIPMENT REPAIR	119.24
4X56213	04/05/2024	7373M - #87 STOCK/20A FEMALE CORD ENDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	280.77
5A06131	04/05/2024	9737M - SYRINGA, REPLACEMENT BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	162.36
5A09714	04/05/2024	9828M - STOCK 1/2 FLEX ALUM 100 FT	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.08
5A86562	04/12/2024	9835M - HHS/BB FIELD GFI RAISED COVER, CONDUIT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	11.97
5A27042	04/12/2024	9875M - TOOLS FOR TRUCK #87 (M12 DRILL, M12	100 E 664000 481 530 000	EQUIPMENT REPAIR	149.01
5B20192	04/12/2024	9838M - HMS/BLEACHER OUTLET PLUGS & COVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.96
5B07743	04/12/2024	9837M - PHS/DIMMER SWITCH & COVER PLATE	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.48
5B10419	04/12/2024	9840M - CHS/CONCESSION STAND OUTLET REPAIR 30	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	420.80
5B26765	04/12/2024	9841M - HMS/BLEACHER OUTLETS & PLUG	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	56.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5B93312	04/26/2024	9847M - HHS/6" CAN LIGHT, HANDY BOX, COVER	100 E 664000 481 530 000	EQUIPMENT REPAIR	386.35
5C45672	05/03/2024	10104M - HHS/B&C HALL LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	262.28
5B37904	05/03/2024	10103M - GATE CITY/LED OUTSIDE LIGHT	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.72
5C14449	05/03/2024	10101M - HHS/CAN LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	183.89
5C35917	05/03/2024	10102M - HHS/HALL SENSORS, 18-4 CABLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	240.94
5D07784	05/10/2024	10106M - IMS/BATHROOM LED LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	342.70
Y890881	05/10/2024	T5,46 IN. DOUBLE PIN BASE,	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,249.20
5B47499	05/10/2024	09984M - SHOP SUPPLIES/FUSES	100 E 664000 481 530 000	EQUIPMENT REPAIR	433.05
5D48706	05/17/2024	10108M - HHS/HALL LIGHTS, MOTION SWITCH & PLATE	100 E 664000 481 530 000	EQUIPMENT REPAIR	647.94
5D95308	05/17/2024	9117M - SHOP/INTERCOM SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	357.10
5E06187	05/17/2024	10110M - VAN 22/VACUUM TOOL	100 E 664000 481 530 000	EQUIPMENT REPAIR	129.00
5E02864	05/17/2024	10109M - VAN 22/STOCK, FLASH LIGHT, ANCHOR KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	54.22
5E34246	05/24/2024	10111M - CENTRAL KITCHEN/DOCK OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	110.40
5E67183	05/24/2024	10115M - PHS/SHED POWER	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.34
Vendor Total					18,709.36
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
53830750	05/24/2024	9691M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	458.93
55688404	05/24/2024	10074M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	2,203.94
Vendor Total					3,314.84
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
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
5761	04/26/2024	LEGISLATIVE END OF SESSION LUNCHEON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	25.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO CHUBBUCK CHAMBER OF		PO Box 626 POCATELLO, ID 83204			
5678	04/26/2024	Ticket to ISU President's meeting	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	25.00
5678	04/26/2024	Rhonda Naftz	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
5572	05/31/2024	HISTORIC DOWNTOWN HANGING BASKET PROJECT	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
5467	05/31/2024	ISU PRESIDENT'S BREAKFAST TICKETS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	125.00
5335	05/31/2024	ALL MEMBER MTG SPONSORED LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
Vendor Total					1,295.00
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
EF_PHS.04052024.	04/05/2024	EF_PHS - ED FOUNDATION - PHS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
EF_PHS.04192024.	04/19/2024	EF_PHS - ED FOUNDATION - PHS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	663.34
EF_PHS.05032024.	05/03/2024	EF_PHS - ED FOUNDATION - PHS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
EF_PHS.05202024.	05/20/2024	EF_PHS - ED FOUNDATION - PHS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	693.34
Vendor Total					3,396.70
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
4/3/24	04/19/2024	MVA STUDENT FEES	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	529.00
4/23/24	04/26/2024	PHS/FURNITURE & EQUIPMENT	420 E 515000 550 215 000	EQUIPMENT PHS	2,850.29
4/23/2024	04/26/2024	VENDING MACHINE COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	10,342.00
Vendor Total					31,796.29
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 REEL THEATRE, INC.		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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
356645	03/08/2024	Party size bags of popcorn	251 E 720000 383 000 000	PARENT ACTIVITIES	90.00
#310-051323	05/17/2024	MOVIE FOR ATTENDANCE INCENTIVES	246 E 621000 410 000 000	SUPPLIES	282.00
5/22/24	05/24/2024	GATE CITY/MOVIE WITH TREATS	242 E 512000 410 427 230	GATE CITY FIELD TRIPS	336.00
Vendor Total					930.00
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
2588	04/12/2024	9524M-SHOP SUPPLIES: SAFETY GLASSES, NITRILE	100 E 664000 481 530 000	EQUIPMENT REPAIR	640.90
Vendor Total					745.28
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
DUES_AFT.	04/19/2024	DUES_AFT - A.F.T. DUES for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
DUES_AFT.	05/20/2024	DUES_AFT - A.F.T. DUES for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					2,755.00
POCKET NURSE ENTERPRISES, LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1373151-1	03/29/2024	Dyna Ride Heavy Duty Wheelchair, #05-76-0233-24in	243 E 519000 410 205 099	CHS SUPPLIES IOT	336.36
1373151-1	03/29/2024	DynaRide Series 2 Wheelchair, # 05-76-0223	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,100.00
1373151-1	03/29/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	172.36
1373151-1	03/29/2024	Quote # 1373151-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1373151-1	03/29/2024	SD25 - Deliver to PVTEC - Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1373014-1	03/29/2024	HL-iVP Series Compact Scales #06-33-2001	243 E 519000 410 205 099	CHS SUPPLIES IOT	644.95
1373014-1	03/29/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.99
1373014-2	03/29/2024	Demo Dose Standard Automated dispensing cabinet bundle #	243 E 519000 410 205 099	CHS SUPPLIES IOT	293.99
1373014-2	03/29/2024	Deliver to PVTEC - Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCKET NURSE ENTERPRISES, LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1376156-1	04/05/2024	06-82-5924 - Safety Glide Syringe w needle 3ml 25F z 1in	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.95
1376156-1	04/05/2024	06-82-3110 Syringe with Safety Need 3ml 21G x 1 in Magellan	243 E 519000 410 205 099	CHS SUPPLIES IOT	289.95
1376156-1	04/05/2024	11-81-5600-1GAL Pocket nurse Simulated Blood	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.95
1376156-1	04/05/2024	10-81-8624 - Light Demo Dose Inject-Ed Pad	243 E 519000 410 205 099	CHS SUPPLIES IOT	749.70
1376156-1	04/05/2024	02-19-2511 Blood Typing Kit ABO/RH	243 E 519000 410 205 099	CHS SUPPLIES IOT	499.50
1376156-1	04/05/2024	06-82-8651 Vacutainer Eclipse Blood Coll Needle w/ holder 22G	243 E 519000 410 205 099	CHS SUPPLIES IOT	203.98
1376156-1	04/05/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.99
1376156-2	04/05/2024	06-21-1418 RELI Gem Safety Blood Coll 21G x 2/4 in 12 in	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1375780-1	04/12/2024	11-81-4001-LIGHT	243 E 519000 550 205 099	CHS EQUIPMENT IOT	5,143.90
1375780-1	04/12/2024	Shipping	243 E 519000 550 205 099	CHS EQUIPMENT IOT	62.99
1375780-1	04/12/2024	Quote # 1375780-0 Jacob Barr Rep	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1375780-1	04/12/2024	SD25 - Deliver to PVTEC - CNA	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378434-1	04/19/2024	03-47-2511 Large Exam Gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92
1378434-1	04/19/2024	02-38-9801 Lancet Safety Lance Normal 21G x 1.8 MM Assure	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.96
1378434-1	04/19/2024	05-51-4100-3in Bandage Gauze Conforming	243 E 519000 410 205 099	CHS SUPPLIES IOT	70.68
1378434-1	04/19/2024	12-44-4902 Obstetrical kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.94
1378434-1	04/19/2024	05-44-8902 Blanket Emergency Rescue	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.14
1378434-1	04/19/2024	05-66-4516 Instant Hot Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.68
1378434-1	04/19/2024	05-44-0505 Glucose Gel	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.96
1378434-1	04/19/2024	03-75-1500 Pocket nurse Personal protect kit Latex free	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.94
1378434-1	04/19/2024	05-02-1106 pre pad alcohol	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.28
1378434-1	04/19/2024	05-66-4512 ORMD Instant COLD pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.98
1378434-1	04/19/2024	Quote # 1378434-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1378434-1	04/19/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.99
1378434-2	04/19/2024	03-47-2511 MED Glove exam	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92
1378434-2	04/19/2024	03-47-2511 XL Exam Gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92
1378506-1	04/19/2024	11-79-1039 Sim VS EMS Plus	243 E 519000 550 205 099	CHS EQUIPMENT IOT	7,995.00
1378506-1	04/19/2024	Quote #1373973-0	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378506-1	04/19/2024	Deliver to PVTEC - Health	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378513-1	04/19/2024	02-44-1980 AED Trainer3	243 E 519000 550 205 099	CHS EQUIPMENT IOT	479.00
1378513-1	04/19/2024	Shipping	243 E 519000 550 205 099	CHS EQUIPMENT IOT	175.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCKET NURSE ENTERPRISES, LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1378435-1	04/19/2024	07-41-3310 HyFin Chest Seal Trainer Twin Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.94
1378435-1	04/19/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1378435-1	04/19/2024	Quote 1378435-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1378435-1	04/19/2024	SD25 Deliver to PVTEC - EMT	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1378516-1	05/24/2024	11-81-205-TAN MegaCode Kelly Advanced	243 E 519000 550 205 099	CHS EQUIPMENT IOT	11,299.00
1378516-1	05/24/2024	11-81-1513 SimPad Plus Only Handheld Remote	243 E 519000 550 205 099	CHS EQUIPMENT IOT	979.00
1378516-1	05/24/2024	11-79-4501 LLEAP Software for SimPad Plus	243 E 519000 550 205 099	CHS EQUIPMENT IOT	3,199.00
1378516-1	05/24/2024	Shipping	243 E 519000 550 205 099	CHS EQUIPMENT IOT	225.00
1378516-1	05/24/2024	Quote # 1373973-0	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378516-1	05/24/2024	SD25 - Deliver to PVTEC - EMT	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
Vendor Total					35,948.79
POPCORN SHOP & MORE		421 E OAK ST POCATELLO, ID 83201			
17794	05/17/2024	Medium popcorn	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.38
17794	05/17/2024	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					55.38
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
858846-0	04/12/2024	28216T - ELECTRIC PENCIL SHARPENERS	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	41.14
858880-0	05/17/2024	File Cabinets, Desks	274 E 621000 410 000 000	SUPPLIES SUPVR	4,399.92
858880-0	05/17/2024	INSTALLATION	274 E 621000 410 000 000	SUPPLIES SUPVR	580.00
861105-0	05/17/2024	28218T - OFFICE SUPPLIES FOR TRANSPORTATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	293.48
Vendor Total					5,872.08
PORTNEUF MEDICAL GROUP		PO Box 841119 DALLAS, TX 75284-1119			
4/19/24	05/10/2024	DOT PHYSICAL/SCREENING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	90.00
Vendor Total					90.00
POSITIVE COACHING ALLIANCE		DEPT LA 22216 PASADENA, CA 91185-2216			
INV-84438.4	04/26/2024	THREE YR PARTNERSHIP FEE (24 TOTAL WORKSHOPS)	250 E 515000 410 000 210	SUPPLIES - ESSER III	22,000.00
Vendor Total					22,000.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POTTERS CENTER		110 ELLEN ST GARDEN CITY, ID 83714			
31503	04/05/2024	B Mix 5 with Grog Wet Clay Cone 5 Laguna WC-436 CTRL #41	490 E 515000 410 210 003	ART	603.66
31503	04/05/2024	B Mix 5 Wet Clay Cone 5 Laguna WC-401 CTRL #41 Tab 8	490 E 515000 410 210 003	ART	1.71
31503	04/05/2024	Oolong Gloss Shino (Pint) Amaco SH-41 CTRL #41 Tab 8	490 E 515000 410 210 003	ART	39.00
31503	04/05/2024	Turquoise Versa Cone 5 Pint MS-302 CTRL #41 Tab 8	490 E 515000 410 210 003	ART	36.00
31503	04/05/2024	Bright Red Velvet Underglaze Cone 05-01 CTRL #43 Tab 8	490 E 515000 410 210 003	ART	10.75
31503	04/05/2024	Purple Mint SW-125 Stoneware Mayco Pint CTRL #43 Tab 8	490 E 515000 410 210 003	ART	34.00
31503	04/05/2024	Oatmeal 35479W Potters Choice cone 5 pint PC-31 CTRL #43	490 E 515000 410 210 003	ART	41.00
31503	04/05/2024	Black Gloss SW-508 Mayco pint CTRL #43 Tab 8	490 E 515000 410 210 003	ART	45.75
31503	04/05/2024	White Versa Cone 5 Pint Laguna MS-301 CTRL #43 Tab 8	490 E 515000 410 210 003	ART	54.00
31503	04/05/2024	Bright Yellow Versa Cone 5 Pint Laguna MS-320 CTRL #43 Tab	490 E 515000 410 210 003	ART	18.00
31503	04/05/2024	Mulberry Celadon 39434 A Cone 5 pint C-57 CTRL #43 Tab 8	490 E 515000 410 210 003	ART	19.50
31503	04/05/2024	Storm Celadon 39414J Cone 5 pint CTRL #43 Tab 8	490 E 515000 410 210 003	ART	39.00
31503	04/05/2024	Ice Celadon pint C-23 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	39.00
31503	04/05/2024	Pink-A-Dot SC-70 Stroke & Coat Mayco CTRL#50 Tab 8	490 E 515000 410 210 003	ART	11.50
31503	04/05/2024	Best Black Mason Stain 6600 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	10.80
31503	04/05/2024	Bright Blue Mason Stain 6350 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	7.30
31503	04/05/2024	Deep Crimson Mason Stain 6006 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	8.10
31503	04/05/2024	Walnut Mason Stain 6108 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	5.45
31503	04/05/2024	Square 5x5 pottery form CTRL #50 Tab 8	490 E 515000 410 210 003	ART	21.90
31503	04/05/2024	Rectangle 6.5 x 11.5 pottery form CTRL #50 Tab 8	490 E 515000 410 210 003	ART	21.90
31503	04/05/2024	Oval 4x8 GR pottery form CTRL #40 Tab 8	490 E 515000 410 210 003	ART	7.95
31503	04/05/2024	Slim Round 10" GR pottery form CTRL #50 Tab 8	490 E 515000 410 210 003	ART	55.80
31503	04/05/2024	Half 12 sided 26x5/8 Kiln Shelf Laguna RF-158 CTRL #65 Tab 8	490 E 515000 410 210 003	ART	124.20
31503	04/05/2024	Blue Rutile 35401D Potters Choice cone 5 Glaze CTRL #65 Tab	490 E 515000 410 210 003	ART	20.50
Vendor Total					1,276.77
POWELL, ANNA MARIE		2710 LOIS LN POCATELLO, ID 83201			
4/17/24	04/19/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	71.81
5/28/24	05/31/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	59.52
Vendor Total					131.33

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POWELL, NATASHA VIRGINIA		457 FAIRMONT POCATELLO, ID 83201			
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
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0107591-IN	05/24/2024	2 EACH 36" CLEAR ANODIZED DESAM SW 200 ADA	420 E 664000 540 000 000	REMODELING - ADA	9,316.00
Vendor Total					9,316.00
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
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
787163928	04/05/2024	28576T - MULTIFUNCTION SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.04
787163920	04/05/2024	28576T - MULTIFUNCTION SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.04
787164514	04/19/2024	28588T - ALI/29542824 INT TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	85.12
Vendor Total					8,075.13
PRESCOTT, AMY MARIE		557 W WHITMAN POCATELLO, ID 83204			
5/13/24	05/17/2024	REIMBURSEMENT FOR FOOD FOR TEACHER	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	216.24
Vendor Total					216.24
PRESTIMONICO, TRICIA MICHELE		2463 GATHE DR APT C POCATELLO, ID 83204			
3/13/24	03/15/2024	REIMBURSEMENT FOR SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
10/23/23-4/16/24	05/17/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	26.46
Vendor Total					106.46
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
21107	05/10/2024	10062M - ANNUAL CERT/FIRE EXTINGUISHERS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	90.00
21240	05/17/2024	10252M - FIRE EXTINGUISHER/RECHARGE FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	40.00
21166	05/17/2024	10070M - NEW HORIZON/ANNUAL CERT OF FIRE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	84.00
Vendor Total					1,673.00
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
15757	04/19/2024	INTERVENTION SERVICES FOR MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	6,098.71
Vendor Total					20,836.04
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
4133	04/05/2024	HHS/MONTHLY FEE FOR TEMPORARY FENCE PANELS	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
#4134	05/10/2024	HHS/TEMPORARY FENCE PANELS	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
Vendor Total					5,925.00
PROTECTIVE ENCLOSURES COMPANY,		277 DOUGLAS AVE STE 1012 ALTAMONTE SPRING, FL 32714			
33284	04/19/2024	The TV Shield PRO Lite 75-85" Indoor TV/Display	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,798.00
Vendor Total					3,798.00
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
26645006S210	04/05/2024	MARCH 2024 TYHEE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,020.76
26702634S210	05/17/2024	10068M - TYHEE/WASTE RENTALS: 4/1-4/30/24	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,020.76
Vendor Total					5,089.93
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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		
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	03/05/2024	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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
04 05 24 DV	04/05/2024	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-137.10
TSA_401K.	04/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,625.00
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,587.00
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	47,287.73
91P.04052024.D	04/05/2024	91P - 401(K) - PERCENTAGE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	718.58
PERSI_A.04052024.	04/05/2024	PERSI_A - PERSI ADJUSTMENT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	333.72
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46,259.75
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,168.26
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,983.55
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	508.38
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,804.70
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,925.60
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,771.62
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	265 L 218000 000 000 000		54.43
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	79.64
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,217.05
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	619.86
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	165.21
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,059.69
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	244.68
PERWRM.	04/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	304.80
PERWRM.	04/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.56
PERWRM.	04/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	33.47
PERSI_A.04052024.	04/05/2024	PERSI_A - PERSI Adjustment for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	559.02
04 05 24 SQ	04/05/2024	PERSI adjustment	100 E 641000 210 122 000	P.E.R.S.I.	-27.72
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	29.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.74
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19.57
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49.49
TSA_401K.	04/19/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	43,195.66
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	324,820.37
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	54,156.51
PERSI_RL.	04/19/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.04192024.D	04/19/2024	91P - 401(K) - PERCENTAGE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,111.05
PERSI_A.04192024.	04/19/2024	PERSI_A - PERSI ADJUSTMENT for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	-190.99
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,638.86
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,424.23
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,471.74
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	525.14
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	48.55
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,805.20
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,064.17
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,996.02
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	80.85
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,078.76
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	653.40
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	215.68
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521,103.67
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,150.80
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	513.69
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,249.99
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	265 L 218000 000 000 000		55.83
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,556.82
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	214.14
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,296.54
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	101.89
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,155.61
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,224.94
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	63.45
PERWRM.	04/19/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	449.78
PERWRM.	04/19/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	53.86
PERSI_A.04192024.	04/19/2024	PERSI_A - PERSI Adjustment for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-305.37
PERSI_A.04192024.	04/19/2024	PERSI_A - PERSI Adjustment for 04 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.82
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.26
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	26.81
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	44.68
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27.07
04 19 24 SO	04/19/2024	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-170.67
04 19 24 AF	04/19/2024	PERSI Adjustment	100 E 661000 210 530 000	P.E.R.S.I.	-50.84
04 19 24 JA	04/19/2024	PERSI Adjustment	100 E 661000 210 530 000	P.E.R.S.I.	-152.00
04 19 24 JK	04/19/2024	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-55.81
04 19 24 DR	04/19/2024	PERSI Adjustment	100 E 661000 210 530 000	P.E.R.S.I.	-257.40
04 19 24 PD	04/19/2024	PERSI Adjustment	274 E 511000 210 000 000	P.E.R.S.I.	-71.64
04 19 24 DB	04/19/2024	PERSI Adjustment	290 E 710000 210 000 000	P.E.R.S.I.	-107.06
04 19 24 HG	04/19/2024	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-260.85
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-37.25
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.06

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	37.25
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62.06
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-885.83
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,475.22
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	630.54
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	6.73
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.22
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,050.08
TSA_401K.	05/03/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,700.00
PERSI_3.05032024.	05/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,143.37
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	50,644.67
91P.05032024.D	05/03/2024	91P - 401(K) - PERCENTAGE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,057.78
ZPERSI_A.	05/03/2024	ZPERSI_A - PERSI ADJUSTMENT (DO NOT USE) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	224.11
PERSI_A.05032024.	05/03/2024	PERSI_A - PERSI ADJUSTMENT NEW for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-224.11
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,851.53
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,041.07
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,115.13
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	648.78
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,459.93
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,215.69
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,929.29
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	47.76
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,014.65
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	645.02
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	182.48
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.05032024.	05/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,534.81
PERSI_3.05032024.	05/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	360.28
PERWRM.	05/03/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	458.18
PERWRM.	05/03/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 03 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	38.21

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	05/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	43,770.66
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	321,035.46
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	49,593.62
PERSI_RL.	05/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.05202024.D	05/20/2024	91P - 401(K) - PERCENTAGE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	748.70
ZPERSI_A.	05/20/2024	ZPERSI_A - PERSI ADJUSTMENT (DO NOT USE) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,238.39
PERSI_A.05202024.	05/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-2,321.30
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,226.19
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,685.16
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,505.86
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	631.74
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,497.98
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,056.48
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,897.47
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	265 L 218000 000 000 000	PAYROLL WITHHOLDING	8.02
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	63.86
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,029.83
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	636.63
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	161.03
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	515,756.48
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,150.80
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,220.36
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	265 L 218000 000 000 000	PAYROLL WITHHOLDING	70.24
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,548.44
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,260.74
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,155.61
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,221.51
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.	05/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	412.16
PERWRM.	05/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	43.67
PERSI_A.05202024.	05/20/2024	PERSI_A - PERSI Adjustment for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-138.15
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-501.02
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-834.37
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	259.92
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	432.85
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	694.88
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,157.22
				Vendor Total	5,937,776.79
		PURVIS INDUSTRIES LLC	PO Box 540757 DALLAS, TX 75354		
31554916	02/16/2024	9266M - PLOW TRUCK 26/BELT 150 1/32" X 1/32" GRIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.20
				Vendor Total	37.20
		PYLE, AIMEE LYN	1052 SAWTOOTH ST POCATELLO, ID 83202		
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
4/1-4/3/24	04/05/2024	4/1-4/3/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	820.00
4/4-4/10/24	04/19/2024	4/4-4/10/24: CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
4/11-4/17/24	04/19/2024	4/11-4/17/24: CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	880.00
4/24/24	04/26/2024	4/22-4/24/24 CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
5/1/2024	05/03/2024	4/29-5/1/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
5/6-5/8/24	05/10/2024	5/6-5/8/24: CONSULTATION SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	820.00
5/13-5/15/24	05/17/2024	5/13-5/15/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	740.00
5/16-5/22/24	05/24/2024	CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	960.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PYLE, AIMEE LYN		1052 SAWTOOTH ST POCATELLO, ID 83202			
5/23-5/29/24	05/31/2024	CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	720.00
Vendor Total					13,560.00
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
Q1261478	04/05/2024	LEASING: COVERAGE PERIOD 1/25 -4/24/24	610 E 655000 310 000 000	PROF/TECH SERVICES	2,021.79
Vendor Total					34,490.08

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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		3636 JASON AVE POCATELLO, ID 83204			
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
4/25/24	05/10/2024	REIMBURSEMENT FOR IFCS CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
Vendor Total					1,312.64
R & M STEEL COMPANY		PO Box 580 CALDWELL, ID 83606-0580			
26992	04/26/2024	PORTNEUF VALLEY TECH CENTER BLDG COST	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	61,350.00
Vendor Total					61,350.00
RAMIREZ, GLORIA ARTEAGA		1776 SCOTTSDALE DRIVE POCATELLO, ID 83202			
4/10-4/16/24	05/10/2024	4/10-4/16/24: MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	13.20
Vendor Total					13.20
RAMOS, JENNIFER RENEE		2106 MARIGOLD ST 2 POCATELLO, ID 83201			
5/6/24	05/10/2024	5/6/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	2.40
Vendor Total					2.40
RANDALL, JOHN		11673 N 15TH E IDAHO FALLS, ID 83401			
5/15/24	05/17/2024	1/2 DAY ADJUDICATION FEE FOR 3/10/24 & MILEAGE FROM	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	187.40
Vendor Total					187.40
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
603	04/05/2024	3/26/24: DOT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	80.00
Vendor Total					1,105.00
RAYFIELD, ERIKA ANN		335 HYDE AVE POCATELLO, ID 83201			
4/24/24	04/26/2024	4/9-4/12/24: IDAHO PREVENTION & SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
REALLY GOOD STUFF LLC		PO Box 734329 CHICAGO, IL 60673-4329			
8490204	04/19/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	1,256.69
Vendor Total					1,256.69
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
REC-240072	05/24/2024	9650M - WASHINGTON/PLAYGROUND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	197.00
Vendor Total					286.43
REDDISH, CHANTEL		1265 LAVINE DR POCATELLO, ID 83201			
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
REECE, JACOB		65 MAR VISTA POCATELLO, ID 83204			
4/2/24	04/05/2024	REIMBURSEMENT FOR PRAXIS TEST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	260.00
Vendor Total					260.00
REELTEK		2277 ELMORE ST POCATELLO, ID 83201			
1941	02/09/2024	9500M - FMS/DRAIN CLEANING, WATER LINE	100 E 664000 471 530 000	BUILDING REPAIRS	415.00
1945	02/09/2024	9501M - PHS/WATERLINE CAMERA IN BLDG.#2	100 E 664000 471 530 000	BUILDING REPAIRS	400.00
#2039	05/10/2024	10065M - EDAHOW/CAMERA CHECK OF MAINLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
Vendor Total					1,015.00
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
TSA_VOYA.	04/19/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	625.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	05/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.00
Vendor Total					2,875.00
REMER, KADY VIRGINIA		623 E MAPLE POCATELLO, ID 83201			
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
REP FITNESS		11059 DOVER ST STE 2000 WESTMINSTER, CO 80021			
#SO404560	04/26/2024	Ab Roller 11" Tab 15 CTRL #20	490 E 515000 410 210 004	ATHLETICS	149.90
#SO404560	04/26/2024	Ab Rollers 9" Tab 15 CTRL #23	490 E 515000 410 210 004	ATHLETICS	59.96
#SO404560	04/26/2024	REP Open Trap Bar Tab 15 CTRL #50	490 E 515000 410 210 004	ATHLETICS	1,999.95
#SO404560	04/26/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	350.00
Vendor Total					2,559.81
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		2445 NORTHSTAR DR POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
CO409 2/2/24	02/09/2024	Eggs, tortillas, cheese, sour cream, salsa, candy, donuts, drinks,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	448.91
C0409 2/14/24	03/08/2024	Donuts for attendance incentives	246 E 621000 410 000 000	SUPPLIES	29.98
C0415 4/5/24	04/12/2024	Donuts for class party / attendance incentives	246 E 621000 410 000 000	SUPPLIES	29.98
C0418	04/26/2024	Donuts for attendance incentive party	246 E 621000 410 000 000	SUPPLIES	29.98
C0418	04/26/2024	Donuts	246 E 621000 410 000 000	SUPPLIES	29.98
C0482	04/26/2024	Snack food items for luncheon meeting: candy, meat tray,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	169.30
C0415	05/10/2024	Chips, finger foods, donuts, yogurt, fruit, candy, salad, salad	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	861.74
C0484	05/17/2024	4 doz maple	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	89.94
C0482	05/17/2024	Classroom donut party for attendance incentives	246 E 621000 410 000 000	SUPPLIES	29.98
Vendor Total					1,834.73
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
021011	04/05/2024	9751M - SHOP/TWO TRAILER AXLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,600.00
Vendor Total					1,759.98
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
28128	04/26/2024	Hotel for IAAA Conference for Tonya Wilkes	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	495.00
Vendor Total					1,127.00
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
INV205632	05/10/2024	WJIV Interpretation and Instructional Intervention Tier 1	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	163.94
Vendor Total					5,671.38
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
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
4/5/24	04/12/2024	INTERVENTION SERVICES 4/5/24 MEDICAID & NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,331.64
4/5/24	04/12/2024	INTERVENTION SERVICES 4/5/24 MEDICAID & NON	100 E 616000 310 124 000	PURCHASED SERVICES	124.41
4/9/24	04/19/2024	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,913.65
4/9/24	04/19/2024	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	374.60
4/23/24	04/26/2024	SERVICE CHARGES FOR 4/8-4/12/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,235.32
4/23/24	04/26/2024	SERVICE CHARGES FOR 4/8-4/12/24	100 E 616000 310 124 000	PURCHASED SERVICES	50.02
4/23/2024	05/03/2024	INTERVENTION SERVICES FOR 4/23/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,499.52
4/23/2024	05/03/2024	INTERVENTION SERVICES FOR 4/23/24	100 E 616000 310 124 000	PURCHASED SERVICES	95.35
4/30/24	05/03/2024	INTERVENTION SERVICES FROM 4/22-4/26/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,279.43
4/30/24	05/03/2024	INTERVENTION SERVICES FROM 4/22-4/26/24	100 E 616000 310 124 000	PURCHASED SERVICES	55.66
5/14/24	05/17/2024	MEDICAID INTERVENTION SERVICES: 5/6-5/10/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,223.08
5/13/24	05/17/2024	INTERVENTION SERVICES FOR 4/29-5/3/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,005.23
5/13/24	05/17/2024	INTERVENTION SERVICES FOR 4/29-5/3/24	100 E 616000 310 124 000	PURCHASED SERVICES	49.52
5/21/24	05/24/2024	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,239.94
5/21/24	05/24/2024	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	13.26
5/28/24	05/31/2024	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,213.43
5/28/24	05/31/2024	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	12.66
				Vendor Total	35,185.27
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P48167	03/29/2024	9542M - SHOP/SCREW & WASHERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	152.15
P48361	04/05/2024	9657M - SHOP/DECK BELTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	210.36
P48622	05/03/2024	SUBSTITUTE NURSING SERVICES ON 4/26/24	100 E 665000 410 530 000	SUPPLIES GROUNDS	848.92
Vendor Total					1,449.52
ROBERT RASCHKE		611 DOUBLE EAGLE DR POCATELLO, ID 83204			
2/22-2/24/24	03/01/2024	2/22-2/24/24: REIMBURSEMENT FOR BEST PRACTICES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,256.88
Vendor Total					2,256.88
ROBERTS, DANIEL JAMES		245 RIVERSIDE DR POCATELLO, ID 83204			
1/31-2/3/24	02/16/2024	REIMBURSEMENT FOR IMEA IN-SERVICE CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	521.20
Vendor Total					521.20
ROBERTSON, JILL SELETA		135 SNOW PEAK BLVD INKOM, ID 83245			
4/24/24	04/26/2024	4/10-4/12/24: SUN VALLEY PREVENTION CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	77.55
Vendor Total					77.55
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,166.31
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	180.83
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.02
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	55.19
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.04192024.B.a	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.04192024.B.b	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04192024.B.c	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.04192024.B.d	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,166.31
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-180.83
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-75.90
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.47
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-70.02
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.40
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-55.19
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.59
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.95
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.05
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.44
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.04192024.B.a	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04192024.B.b	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.04192024.B.c	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.04192024.B.d	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.90
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,166.31
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	180.83
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.02
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	55.19
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.04192024.B.a	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.04192024.B.b	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04192024.B.c	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.04192024.B.d	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
572024		REIMB EMPLOYEE FOR OVERPAYMENT	100 E 681000 158 510 000	SALARIES-MECHANICS	-2.30
5/07/24	05/08/2024	REIMB FOR OVERPAYMENT EAP	100 L 217000 000 000 000	SALARIES PAYABLE	-2.30
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,161.50
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	183.28
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.07
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	16.10
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.05202024.B.a	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.05202024.B.b	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.05202024.B.c	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24 Mini A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
				Vendor Total	13,061.70
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		215 N 524 W BLACKFOOT, ID 83221			
2/26/24	03/01/2024	REIMBURSEMENT: PURCHASE OF CLASSROOM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.97
				Vendor Total	58.97

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		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
12545619	05/31/2024	Ab Roller 18" Tab 15 CTRL #24	490 E 515000 410 210 004	ATHLETICS	72.00
12545619	05/31/2024	Rogue Football (Multi-Grip) Bar Tab 15 CTRL #51	490 E 515000 410 210 004	ATHLETICS	1,824.00
12545619	05/31/2024	Medicine Ball 20lbs Tab 15 CTRL #78	490 E 515000 410 210 004	ATHLETICS	448.52
12545619	05/31/2024	DB Rack Organizer Tab 15 CTRL #129	490 E 515000 410 210 004	ATHLETICS	1,696.50
12545619	05/31/2024	SHIPPING	490 E 515000 410 210 004	ATHLETICS	601.81
Vendor Total					14,906.48
		ROMRIELL, AMBER	1637 SATTERFIELD DR POCATELLO, ID 83201		
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
		ROMRIELL, TAMARA D	230 PALOMINO ST POCATELLO, ID 83201		
4/9-4/12/24	05/03/2024	4/9-4/12/24: IP PREVENTION CONFERENCE	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
		ROMRIELL, TAMI J	914 HIGHLAND BLVD POCATELLO, ID 83204		
4/9-4/12/24	04/19/2024	4/9-4/12/24: IP PREVENTION CONFERENCE	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
4/9-4/12/24	04/19/2024	4/9-4/12/24: IP PREVENTION CONFERENCE	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	-336.55
Vendor Total					0.00
		RONALD RYKER REESE	1035 RIVERTON RD BLACKFOOT, ID 83221		
#INV0020	05/24/2024	2 SESSIONS, SD25 MS LARGE GROUP FESTIVAL ON	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	135.00
Vendor Total					135.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROOD, JOCELYN MARIE		5058 THURSTON ST POCATELLO, ID 83201			
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
3/26-3/28/24	04/26/2024	3/26-3/28/24: SFTI TRAINING REIMBURSEMENT	276 E 512000 382 000 000	TRAVEL OUT DIST	360.10
4/1-4/24/24	05/24/2024	4/1-4/24/24: MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	14.64
Vendor Total					413.26
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
PR4634	04/12/2024	POCATELLO ROTARY CLUB INVOICE 2024: Q2 DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					606.00
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
2577	04/05/2024	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
Vendor Total					300.00
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
#143289	05/17/2024	10253M - TYHEE/SEPTIC CLEANOUT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,067.00
Vendor Total					1,934.60
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
24180163-00	04/05/2024	8345M - FMS/FILTERS FOR GYM UNITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	79.20
24180045-00	04/05/2024	9795M - SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	223.55
24179917-00	04/12/2024	8344M - PHS/PLEATED FILTERS FOR HEAT PUMPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	255.24
24180345-00	04/12/2024	8346M - FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	142.44
24180234-00	04/12/2024	9291M - GATE WAY/GREENHECK 311559 1/40 HP 115V 1.1	100 E 664000 481 530 000	EQUIPMENT REPAIR	447.74

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24180375-00	04/19/2024	9292M - PHS/USM 8100 BLOWER MOTOR 1/3 HP 115 VOLT	100 E 664000 481 530 000	EQUIPMENT REPAIR	177.25
24180437-00	04/19/2024	8347M - PLEATED FILTERS FOR STOCK 20X25X2	100 E 664000 481 530 000	EQUIPMENT REPAIR	158.40
24180453-00	04/19/2024	9293M - SUPPLIES/BELT AX36, GRIPNOTCH BELT AX-36	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.58
24180474-00	04/19/2024	9028M - JEFFERSON/ROOM 8, FAN REPLACEMENT MOTOR,	100 E 664000 481 530 000	EQUIPMENT REPAIR	186.20
24180541-00	04/19/2024	9294M - AMS/ 120, 208, 240 VOLT MOUNT TRANSFORMER	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.40
24180663-00	04/26/2024	9029M - LINCOLN/MODS - 6,7,8,9 FILTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.16
24180640-00	04/26/2024	8349M - SHOP/FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.24
24180728-00	04/26/2024	10150M - SHOP/FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.80
24180764-00	04/26/2024	10151M - FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.60
24180817-00	05/03/2024	8936M - CHUBBUCK/PELICAN WIRELESS REPEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.00
24180802-00	05/03/2024	9030M - PHS/BELT BX42 GRIPNOTCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	37.00
24180791-00	05/03/2024	9030M - PHS/PLEATED FILTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	105.40
24180835-00	05/10/2024	10153M - FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	141.00
24180785-01	05/10/2024	10152M - SHOP/ FILTERS (16X20X2) FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	126.48
24181160-00	05/17/2024	10155M - SHOP/FILTERS FOR STOCK (14X30X2 & 20X25X2)	100 E 664000 481 530 000	EQUIPMENT REPAIR	267.72
24181158-00	05/17/2024	9299M - CHS/TEMP CONTROL FOR FRIDGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	96.00
24181221-00	05/24/2024	9032M - SHOP SUPPLIES/REFRIGERATOR HOSES/TOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	111.39
24180883-01	05/24/2024	9031M - SHOP SUPPLIES/PELICAN HARDWARE	100 E 664000 481 530 000	EQUIPMENT REPAIR	750.00
24181214-00	05/24/2024	10156M - SHOP FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.76
24181485-00	05/31/2024	10226M - JEFFERSON/FRIDGE REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	278.13
24181495-00	06/06/2024	9034M - SHOP/REFRIG. RECLAIM TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	167.01
24181508-00	06/06/2024	10227M - JEFFERSON: 3/8 ODF LIQUID LINE DRIER	100 E 664000 471 530 000	BUILDING REPAIRS	15.93
24180883-00	06/06/2024	9031M - SHOP/GATE WAY & EXTENDER	100 E 664000 481 530 000	EQUIPMENT REPAIR	250.00
				Vendor Total	5,818.77
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
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
3036488387	04/12/2024	28554T - BLOWER MOTOR ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89
3036310877	04/12/2024	28554T - INJECTOR, I334, 466, REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3036720213	04/12/2024	28585T DRIVERS WINDOW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	897.92
3036661004	04/12/2024	28585T BLOWER ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	236.80
3036678631	04/12/2024	28585T INJECTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	750.90
3036738219	04/12/2024	28585T SENSOR ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.32
3036758221	04/19/2024	28586T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	685.62
3036696311	04/19/2024	28586T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	218.70
3036699965	04/19/2024	28586T - INJECTOR, I334, 466, REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3036906650	05/03/2024	28598T - MOTOR BLOWER ASSY HTD STEPWELL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89
3036901683	05/03/2024	28598T - INJECTOR, I334, 466, REMAN INJECTOR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	750.90
3036869158	05/03/2024	28598T - CONTROL, KIT EHC U ABS & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5,910.80
3036853156	05/03/2024	28598T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.27
3036905743	05/03/2024	28599T - GBDP 769 & 786 BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	447.48
3036819278	05/03/2024	28599T - SEAT COVERS (HI-BACK) 39"J-HOOKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	451.08
3036876920	05/03/2024	28599T - ALLISON 3000 TRANSMISSION & CORE C1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12,453.43
3037003039	05/03/2024	28608T - 7" BACKUP LIGHT, LED, WHITE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3036930810	05/03/2024	28608T - BUMPER CAPS L/R FOR BUS BODY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	814.44
3036979076	05/03/2024	28608T - FREIGHT CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-525.10
3037055995	05/10/2024	28612T - 2012 DURASTAR RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,228.97
3037095536	05/10/2024	28612T - NITRILE GLOVES 100 CT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.60
3037082676	05/10/2024	28612T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.68
3037048727	05/10/2024	28612T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.54
3037017215	05/10/2024	28612T - CONTROL, KIT EHC U W/PRK BREAK HEB-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-665.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3037059251	05/10/2024	28612T - INJECTOR, I334, 466, REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3037082962	05/17/2024	28627T - SENSOR & BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,987.66
3037081824	05/17/2024	28627T - BRAKE HOSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	454.90
3037169502	05/17/2024	28626T - INJECTOR, I334, 466, REMAN & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,003.60
3037066178	05/17/2024	28626T - BRAKES, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	698.51
3037070858	05/17/2024	28626T - SENSOR, HOSE, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,163.85
3037094052	05/17/2024	28626T - HOSE & BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,212.69
3037154533	05/17/2024	28619T - MIRROR BASE RH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	99.28
3037240234	05/17/2024	28619T - MASTER CYLINDER SVC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	896.67
3037227071	05/17/2024	28619T - KIT STOP ARM MOTOR, 5,6,7 SERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	863.75
3037245460	05/17/2024	28619T - SHIPPING & HANDLING CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-150.00
3037044703	05/17/2024	28620T - DRIVER SEAT ASSEMBLY, SPEAKERS, HOSE &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	492.06
3037188026	05/17/2024	28620T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.88
3037155894	05/17/2024	28620T - COMPRESSOR AIR HADLEY 850 SER, LIGHT FOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	322.11
3037106849	05/17/2024	28620T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	937.60
3037294027	05/24/2024	28634T - RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,020.00
3037303917	05/24/2024	28634T - HOSE/MASTER CYLINDERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.72
3037259414	05/24/2024	28634T - SLEEVE INJECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.84
3037263614	05/24/2024	28634T - CLAMP INJECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.44
3037335621	05/31/2024	28638T - MICROPHONE/PA TONE CENTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.72
3037229907	05/31/2024	28638T - HOSE, BRAKES, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,471.29
Vendor Total					73,165.32
RUSTIC ROSE 11539 N PHILBIN RD POCATELLO, ID 83202					
1961	05/10/2024	PERMANENT BLACK VINYL REPLACEMENTS FOR SCHOOL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	910.00
Vendor Total					910.00
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
006B	04/05/2024	SLP SERVICES FOR FEB 2024	100 E 616000 310 124 000	PURCHASED SERVICES	25,536.00
007	04/12/2024	SPL SERVICES MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	30,802.80

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SA LLC		455 L ST IDAHO FALLS, ID 83402			
008	05/10/2024	SLP SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	40,147.00
Vendor Total					170,700.80
SAGE PUBLICATIONS		PO Box 730082 DALLAS, TX 75373-0082			
993880KI	05/24/2024	Registration for Sue Pettit for AI Playbook Virtual Institute for	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	299.00
Vendor Total					299.00
SALSBURY INDUSTRIES		18300 CENTRAL AVE. CARSON, CA 90746-4008			
6127714	05/24/2024	Quote LK-689636 Lockers for Welding room 60 units, no legs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	7,490.00
6127714	05/24/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	711.41
6127714	05/24/2024	SD25 - Deliver to PVTEC - Welding classroom	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
CS-728144	05/31/2024	Lockers for Law Enforcement classroom, 63 units, built in combo	243 E 519000 410 205 099	CHS SUPPLIES IOT	6,190.00
CS-728144	05/31/2024	SD25 - Deliver to PVTEC - Law Enforcement classroom	243 E 519000 410 205 099	CHS SUPPLIES IOT	642.83
CS-728144	05/31/2024	Quote# LK-689638	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					15,034.24
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
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
12542	04/05/2024	TRIP 11029 HHS TO ROCKY MOUNTAIN HS 3/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	11,963.00
12543	04/05/2024	TRIP 10928 PHS TO PORTLAND 3/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	9,619.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
12509	04/05/2024	TRIP 10987 PHS TO THUNDER RIDGE HS 3/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	7,890.00
12591	04/05/2024	3/26/24: TRIP # 10991 - CHS TO RIGBY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
12625	04/19/2024	TRIP#11031 HHS TO BONNEVILLE HS, TRIP#11030 HHS TO	100 R 419300 300 000 000	TRANSPORTATION FEES	9,191.00
12666	04/26/2024	TRIP# 11032 HHS TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12666	04/26/2024	TRIP # 11024: CHS TO HALT THEATER OREM UT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,793.00
12666	04/26/2024	TRIP # 11130: CHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
12666	04/26/2024	TRIP # 11320: PHS TO BURLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12666	04/26/2024	TRIP #11297: HALLIWELL PARK TO MINICO HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12666	04/26/2024	TRIP #11474: PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12698	05/03/2024	4/17/24: TRIP #11034, HHS TO THUNDER RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
12773	05/03/2024	4/26/24: TRIP #11116 HHS TO RAVSTEN	100 R 419300 300 000 000	TRANSPORTATION FEES	8,790.00
12779	05/10/2024	4/30/24- TRIP # 11344/PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12780	05/10/2024	4/30/24: TRIP #11322/PHS TO THUNDER RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12802	05/10/2024	5/3/24: TRIP 10573 - CHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	4,895.00
12838	05/17/2024	5/7/24 TRIP 10576 - CHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,695.00
12934	05/31/2024	5/23/24 TRIP# 11178 - INDIAN HILLS ELEM. TO MONTPELIER	100 R 419300 300 000 000	TRANSPORTATION FEES	5,310.00
Vendor Total					106,817.00
SALT LAKE PIANO SERVICES		6111 S 380 WEST SALT LAKE CITY, UT 84107			
4314	04/12/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	5,972.75
4314	04/12/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	5,972.75
Vendor Total					11,945.50
SAMS, ERIKA RACHEL		518 S 10TH STREET POCATELLO, ID 83201			
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
4/1-5/13/24	05/17/2024	4/1-5/13/24 - MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	62.94
Vendor Total					138.54
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		574 WARREN POCATELLO, ID 83201			
S10219362	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SANDERS, CHRISTOPHER DOYLE		574 WARREN POCATELLO, ID 83201			
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					559.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2510	04/26/2024	09998M - CHS/WIRING FOR BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,912.00
2513	04/26/2024	10056M - HHS/ELECTRICAL WORK LABOR & MATERIALS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,347.00
2517	05/31/2024	10270M - HHS/ELECTRICAL LABOR & MATERIAL	420 E 664000 540 122 000	REMODELING	2,064.00
Vendor Total					5,323.00
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
7028710200	05/03/2024	9780328990030 COURSEWARE 6-YEAR LICENSE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	102,564.00
Vendor Total					104,398.80
SAXTON, TANNER		11300 N RIO VISTA #D9 CHUBBUCK, ID 83202			
3/18/24	03/29/2024	INCENTIVES FOR ISATS	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	100.00
4/17/24	04/19/2024	4/10-4/12/24: IDAHO PREVENTION CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	281.55
Vendor Total					381.55
SCALES GALORE		4802 GLENWOOD RD BROOKLYN, NY 11234			
3106105	05/03/2024	Pro Portable Education Balance - SKX421	100 E 515000 440 215 000	TEXTBOOKS PHS	810.92
3106105	05/03/2024	Pro Portable Education Balance - SKX421	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	171.88
Vendor Total					982.80
SCHIESS, MICHAEL JAY		13272 N SMITH RD POCATELLO, ID 83202			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
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
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
9980231	05/24/2024	Various Books for Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	170.99
Vendor Total					1,396.28

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
60191003	05/17/2024	Dog Man en Espanol Grades 3-5	251 E 512000 410 000 000	SUPPLIES	37.00
60191003	05/17/2024	Great Spanish Books Grades 2-3	251 E 512000 410 000 000	SUPPLIES	72.00
60191003	05/17/2024	Best Bilingual Books Grades 2-4	251 E 512000 410 000 000	SUPPLIES	55.00
60191003	05/17/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	14.76
M7476956 3	05/24/2024	Third Grade Scholastic News	100 E 512000 410 435 000	SUPPLIES IND	177.90
Vendor Total					3,266.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
M7503562	05/17/2024	SCHOLASTIC NEWS 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	413.31
M7503562	05/17/2024	DIGITAL SN 2	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	123.97
M7503562	05/17/2024	SCHOLASTIC NEWS 2	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	275.54
M7503562	05/17/2024	SCHOLASTIC NEWS 3	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	413.31
M7503562	05/17/2024	SCHOLASTIC NEWS 4	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	287.52
M7503562	05/17/2024	SCHOLASTIC NEWS 5/6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	503.16
M7503562	05/17/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	202.48
M7477740 0	05/24/2024	The New York Times- Upfront Print and Digital	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	349.65
M7477740 0	05/24/2024	Shipping and Handling	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	34.96
Vendor Total					2,999.24
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
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
PR_125.04052024.D	04/05/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-27.94
PR_125T.04052024.	04/05/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	27.94
PR_125.04192024.D	04/19/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-44.20
PR_125T.04192024.	04/19/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	44.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
5/7/24	05/08/2024	REIMB SCHOOL DISTRICT FOR OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
5/7/24	05/08/2024	REIMB SCHOOL DISTRICT FOR OVERPAYMENT	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
5/07/24	05/08/2024	REIMB FOR OVERPAYMENT EAP	100 L 217000 000 000 000	SALARIES PAYABLE	2.30
PR_125.05202024.D	05/20/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-44.20
PR_125T.05202024.	05/20/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	44.20
Vendor Total					215.23
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.L.	01/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	541.71
SD25_CD.L.	01/19/2024	SD25_CD.L - CDL PROMISSORY NOTE for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	541.71
SD25_CD.L.	02/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	541.71
SD25_CD.L.	02/20/2024	SD25_CD.L - CDL PROMISSORY NOTE for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	541.63
SD25_CD.L.	03/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	500.04
SD25_CD.L.	03/15/2024	SD25_CD.L - CDL PROMISSORY NOTE for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	499.96
SD25_CD.L.	04/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	374.91
SD25_CD.L.	04/19/2024	SD25_CD.L - CDL PROMISSORY NOTE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	291.57
SD25_CD.L.	05/03/2024	SD25_CD.L - CDL PROMISSORY NOTE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
SD25_CD.L.	05/20/2024	SD25_CD.L - CDL PROMISSORY NOTE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
Vendor Total					4,166.60
SCHOOL DISTRICT #25 - PAYROLL		PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO, ID 83201			
SD25_SAL.	04/19/2024	SD25_SAL - SALARY EARNED - NET for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-121.67
SD25_SAL.	04/19/2024	SD25_SAL - SALARY EARNED - NET for 04 19 24 VOID&REP	100 L 217000 000 000 000	SALARIES PAYABLE	121.67
SD25_SAL.	05/03/2024	SD25_SAL - SALARY EARNED - NET for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	121.67
5/7/24		REIMB DISTRICT FOR OVERPAYMENT ON HARTFORD LIFE	100 E 681000 158 510 000	SALARIES-MECHANICS	4.34
5/7/24		REIMB DISTRICT FOR OVERPAYMENT ON HARTFORD LIFE	290 E 710000 159 000 000	SALARIES-SCH LUNCH	2.17
SD25_SAL.	05/20/2024	SD25_SAL - SALARY EARNED - NET for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.66
Vendor Total					249.84
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	03/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	45.00
SD25LOST.	03/15/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	105.00
SD25LOST.	04/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	04/19/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	120.00
SD25LOST.	05/03/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	05/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
Vendor Total					570.00
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640			
308104484367	04/12/2024	# 1439670 Disposable polystyrene Petri Dishes	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	28.45
308104484367	04/12/2024	#2089923 United Scientific Beakers, Low Form	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	26.32
208133919861	04/19/2024	Item #1497073 Classroom Select Activity Table	420 E 512000 550 463 000	EQUIPMENT TYH	1,257.01
208133919861	04/19/2024	Item #1497073 Classroom Select Activity Table	100 E 512000 410 463 000	SUPPLIES TYH	591.54
208133919861	04/19/2024	Item 1334868 Classroom select Activity Table, Horseshoe	420 E 512000 550 463 000	EQUIPMENT TYH	691.48
208133919861	04/19/2024	Item 1334868 Classroom select Activity Table, Horseshoe	100 E 512000 410 463 000	SUPPLIES TYH	325.40
208133919861	04/19/2024	Shipping	420 E 512000 550 463 000	EQUIPMENT TYH	412.62
208133919861	04/19/2024	Shipping	100 E 512000 410 463 000	SUPPLIES TYH	160.47
208133818682	04/26/2024	Item # 1065998 96X48 Quartet Bulletin Board with brackets, 1-	100 E 512000 410 463 000	SUPPLIES TYH	830.92
208133818682	04/26/2024	Shipping	100 E 512000 410 463 000	SUPPLIES TYH	166.18
208134017606	05/03/2024	TABLE TOP - 30X60X1.25 WB FUSION MAPLE-60 LAMINATE	420 E 515000 550 215 000	EQUIPMENT PHS	482.56
208134017606	05/03/2024	SHIPPING & HANDLING	420 E 515000 550 215 000	EQUIPMENT PHS	165.00
308104508784	06/06/2024	Library Furniture for remodel. \$44,000 has been paid with check	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	2,179.67
Vendor Total					7,317.62
SCHULTZ, KYLE J		745 W BRIDGER ST POCATELLO, ID 83204			
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
SCHULTZ, THOMAS WESLEY		3299 LUNDBURG LN POCATELLO, ID 83204			
8/28/23-5/20/24	05/17/2024	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	18.60
Vendor Total					18.60
SCIUTTO, CHERYL LYNN		3052 DEWINTER DR POCATELLO, ID 83204			
2/29-3/2/24	04/23/2024	2/29-3/2/24: BAVX TRAINING REIMBURSEMENT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	382.26
Vendor Total					382.26

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
I101237	05/03/2024	9446M - D & E SERIES 2 3/8" BACKSET DRIVE IN, DEAD	100 E 664000 481 530 000	EQUIPMENT REPAIR	149.44
Vendor Total					594.84
SEAVINE, LLC		PO Box 160252 NASHVILLE, TN 37216			
PO2401980	05/10/2024	CYMBAL BUNDLE - SMALL	100 E 515000 410 215 006	SUPPLIES PHS BAND	78.00
PO2401980	05/10/2024	SHIPPING	100 E 515000 410 215 006	SUPPLIES PHS BAND	12.00
Vendor Total					90.00
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		825 SAMUEL APT A POCATELLO, ID 83204			
3/6-3/8/24	03/29/2024	3/6-3/8/24: REIMBURSEMENT FOR YOUTH ISSUES IN IDAHO	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	135.85
Vendor Total					135.85
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
D15116	02/16/2024	SHIPPING COSTS FOR DONATION OF COZY COCOONS	257 E 521000 410 000 000	SUPPLIES GENERAL	-35.50
Vendor Total					0.00
SHARP, CAMILLE A		687 WARREN AVE POCATELLO, ID 83201			
3/6/24	03/08/2024	REIMBURSEMENT FOR SNACKS & CLASSROOM SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	95.05
Vendor Total					95.05

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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		2327 BRUCE ST POCATELLO, ID 83201			
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
3/14-4/10/24	04/19/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
5/2-5/23/24	05/31/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	38.40
Vendor Total					164.40
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
5767-8	04/12/2024	9479M - ED CENTER/PAINT	420 E 664000 540 122 000	REMODELING	200.64
2397-3	04/12/2024	9075M - ED CENTER/PAINT: A88W01251 5 GAL EXTRA	420 E 664000 540 122 000	REMODELING	268.72
6169-6	04/26/2024	10026M-EDAHOW/GALLON EMERALD UTE GL HHW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	79.06
6170-4	04/26/2024	10026M - SHOP SUPPLIES/4.5 JUMBO-UF 3-8 2PK	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.43
6148-0	04/26/2024	10025M - SHOP SUPPLIES/ DENATURE ALCOHOL GAL-STX	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.98
2782-6	04/26/2024	9482M - GATE CITY/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	37.22
4600-2	05/10/2024	10081M - WILCOX/5 GAL LACQUER FOR NEW COAT HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	255.10
3406-1	05/24/2024	10027M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	52.96
5045-9	05/24/2024	10028M - CHUBBUCK/EXT ALK WOOD PRMR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	65.78
3459-0	05/24/2024	9485M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	113.98
3458-2	05/24/2024	9484M - CHUBBUCK/PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	186.55
3379-0	05/31/2024	9486M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	113.98
Vendor Total					3,241.86
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-MI-48-4 - GHENT MAGNETIC PORCELAIN	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	1,055.24
2317902100	03/08/2024	GHE-M1-46-4 - GHENT MAGNETIC PORCELAIN	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	893.96
2317902100	03/08/2024	GHE-M1-34-1 - GHENT MAGNETIC PORCELAIN	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	293.33
2317902100	03/08/2024	DISCOUNT	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	-462.64
2317902100	03/08/2024	DISCOUNT	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	462.64
2317902100	03/08/2024	SHIPPING	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	462.64
10005877-00	05/24/2024	10264M - BACKPACK & COAT HOOKS	420 E 664000 540 114 000	REMODELING	4,704.84
Vendor Total					7,526.76
SHIPP, MICHELLE DENISE		284 STUART AVE CHUBBUCK, ID 83202			
2/9/24	02/16/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	37.87
3/6/24	03/08/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	32.22
5/14/24	05/17/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	65.35
Vendor Total					135.44
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
57326	02/16/2024	8774M - SHOP/ 3 IN. # W/LINES & 4 IN #S W/LINES	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.00
57643	04/05/2024	9655M - SHOP SUPPLIES, LOGO'S & DECAL'S	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,516.83
Vendor Total					2,565.52
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
0014409000-002	04/05/2024	9552M - AMS/INSTALL STORAGE TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	773.68
0014566648-002	04/05/2024	9550M - CHS/REPAIR LEAK, BALL VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.94
0014566648-001	04/12/2024	9550M - CHS/LOW LEAD BRASS FULL PORT BALL VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	160.02
0014409000-001	04/12/2024	9552M - RESIDEO HIGH LIMIT AQUASTAT	100 E 664000 481 530 000	EQUIPMENT REPAIR	668.69
0014804704-001	04/12/2024	9853M - SHOP/FMS: INVENTORY SPRINKLER SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	217.11
Vendor Total					7,659.20
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		418 N 16TH POCATELLO, ID 83201			
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
5/29/24	05/31/2024	REIMB FOR FOOD SUPPLIES	274 E 512000 450 000 000	FOOD	13.44
Vendor Total					79.59
SIMS, REBECCA LEA		5382 ETHANS WAY POCATELLO, ID 83204			
2/7/24	02/16/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES (LEFT	274 E 512000 410 000 000	SUPPLIES	8.64
5/23/24	05/24/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	96.72
Vendor Total					105.36
SITONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
139665691-001	04/19/2024	8935M - ALL SCHOOLS/WEED & GRASS KILLER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,654.83
Vendor Total					1,654.83

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SKINNER, SARA		1129 E KIMBERLEY LN. BOISE, ID 83712			
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
SLT GRAPHICS & SPORTS		PO Box 2114 POCATELLO, ID 83206-2114			
59345	05/24/2024	HOODIES & SHIRTS FOR NEW HORIZON STAFF	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	481.40
59346	05/24/2024	HOODIES FOR ATTENDANCE INCENTIVES	246 E 621000 410 000 000	SUPPLIES	3,868.00
59347	05/24/2024	HOODIES FOR NEW HORIZON STAFF	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	21.50
Vendor Total					4,370.90
SLUDER, KRISTEN MARIE		957 CAHOON AVE POCATELLO, ID 83201			
2/29-3/3/24	03/29/2024	2/29-3/3/24: BAVX TRAINING REIMBURSEMENT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	829.27
Vendor Total					829.27
SMITH, JORDAN MOFFITT		1969 BUTTE ST POCATELLO, ID 83201			
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
4/23/24	04/26/2024	REIMBURSEMENT FOR AIRLINE TICKET FOR BPA	243 E 519000 382 205 099	CHS TRAVEL IOT	327.96
Vendor Total					516.88
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		4200 PHILBIN RD #49 POCATELLO, ID 83202			
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
4/3/24	04/05/2024	LUNCH REIMBURSEMENT - TRIP #11373 ON 3/28/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					572.09

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
SOTER TECHNOLOGIES LLC		101 COMAC ST RONKONKOMA, NY 11779			
8644	05/24/2024	FlySense® Gen. 300	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	27,960.00
8644	05/24/2024	Shipping	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	200.00
Vendor Total					28,160.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN PERFORMANCE		PO Box 6942 APPAREL DOTHAN, AL 36302-6942			
525836	04/19/2024	Ostinato Dress Style D845 Size 00	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 02 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 04 Black	490 E 515000 410 210 031	MUSIC	375.00
525836	04/19/2024	Ostinato Dress Style D845 Size 06 Black	490 E 515000 410 210 031	MUSIC	375.00
525836	04/19/2024	Ostinato Dress Style D845 Size 08 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 10 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 12 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 14 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 16 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 18 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Ostinato Dress Style D845 Size 20 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Ostinato Dress Style D845 Size 22 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 26 Dim R	490 E 515000 410 210 031	MUSIC	54.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 28 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 31 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 34 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 37 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 40 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 43 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 46 Dim R-1	490 E 515000 410 210 031	MUSIC	60.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 14.5 Dim 33	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 15.5 Dim 33	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 33	490 E 515000 410 210 031	MUSIC	52.50
525836	04/19/2024	Dress Shirt Style G707 Black Dim33 Size 17.5	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 14.5 Dim 35	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 15.5 Dim 35	490 E 515000 410 210 031	MUSIC	175.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 35	490 E 515000 410 210 031	MUSIC	140.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 17.5 Dim 35	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 18.5 Dim 35	490 E 515000 410 210 031	MUSIC	52.50
525836	04/19/2024	Dress Shirt Style G707 Black Size 20 Dim 35	490 E 515000 410 210 031	MUSIC	17.50
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 37	490 E 515000 410 210 031	MUSIC	17.50

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN PERFORMANCE		PO Box 6942 APPAREL DOTHAN, AL 36302-6942			
525836	04/19/2024	Dress Shirt Style G707 Black Size 17.5 Dim 37	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Regular Cinch Satin Tie Color Claret Style T076 No Siz	490 E 515000 410 210 031	MUSIC	180.00
525836	04/19/2024	Regular Cinch Satin Tie Color Silver Style T076 No Siz	490 E 515000 410 210 031	MUSIC	600.00
525836	04/19/2024	All Items covered by CTRL #1	490 E 515000 410 210 031	MUSIC	0.00
525836	04/19/2024	Shipping	490 E 515000 410 210 031	MUSIC	321.02
Vendor Total					4,907.02
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
SPANDEX		4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104			
1620031607	04/12/2024	HEPF570 Surecolor F570 Dyesub Transfer printer	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,545.00
1620031607	04/12/2024	IEPT49M120BK140 Black dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.28
1620031607	04/12/2024	IEPT49M220CY140 - Cyan dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.40
1620031607	04/12/2024	IEPT49M320MA140 Magenta dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.40
1620031607	04/12/2024	IEPT49M420YE140 - Yellow dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.38
1620031607	04/12/2024	MEPC13S210057 - Maintenance box	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	46.78
1620031607	04/12/2024	EPSNWHM11875IN - Multi use paper	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	55.84
1620031607	04/12/2024	EPSNWHM1485IN - paper 8.5 x 14	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	68.70
1620031607	04/12/2024	SD25 - Deliver to PVTEC - Naftz	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1620029246	05/24/2024	HGEDK20S GeoKnight DK20S 16x20 Digital Swing Heat	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	1,263.16
1620029246	05/24/2024	HGEDK20S GeoKnight DK20S 16x20 Digital Swing Heat	243 E 519000 410 205 099	CHS SUPPLIES IOT	586.84
1620029246	05/24/2024	Freight	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
1620029246	05/24/2024	SD25 - Deliver to PVTEC - FASHION	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					5,129.78
SPARROW, SUSAN LYNN		794 BOYD ST CHUBBUCK, ID 83202-2942			
4/16/24	04/26/2024	REIMB FOR WELLNESS SUPPLIES	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	25.00
Vendor Total					25.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SPECIALLY DESIGNED EDUCATION		18223 102ND AVE NE STE B BOTHELL, WA 98011			
INV-001277	04/26/2024	Option 1: Full Access - Secondary teacher kit	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,100.00
INV-001277	04/26/2024	approximate shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	140.00
Vendor Total					3,240.00
SPECTATOR BLANKETS, LLC		340 W 6100S MURRAY, UT 84107			
11539	05/24/2024	100+ X-LARGE NUBAY D-LUXE SPIRIT WRAP	490 E 515000 410 210 004	ATHLETICS	5,075.00
Vendor Total					5,075.00
SPHERO INC		DEPT CH 19777 PALATINE, IL 60055-9777			
200213	04/12/2024	indi Class Pack (16 robots)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,057.78
Vendor Total					3,057.78
SPIDELL, WENDY KAY		214 FRANKLIN POCATELLO, ID 83201			
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		380 CUTSHALTS RD #20 POCATELLO, ID 83202			
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
2/27-5/6/24	05/10/2024	2/27-5/6/24: MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	66.48
Vendor Total					129.60
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
SPRINGHILL SUITES BY MARRIOTT		6325 N CLOVERDALE RD BOISE, ID 83713			
2204AB00006823	05/31/2024	20 Rooms for Boys State Basketball Checking in on 2/28/24-	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	11,508.00
Vendor Total					11,508.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANBURY UNIFORMS, LLC		108 STANBURY INDUSTRIAL DRIVE BROOKFIELD, MO 64628			
0137488	04/19/2024	FLST771711 Tab 5 CTRL #337	490 E 515000 410 210 031	MUSIC	630.00
0137488	04/19/2024	FLST771804 Tab 5 CTRL #339	490 E 515000 410 210 031	MUSIC	451.00
0137488	04/19/2024	FLST7718004 Tab 5 CTRL #362/364	490 E 515000 410 210 031	MUSIC	868.50
0137488	04/19/2024	Discount Code #DSIHARDIN \$194.95	490 E 515000 410 210 031	MUSIC	-194.95
0137488	04/19/2024	SHIPPING	490 E 515000 410 210 031	MUSIC	133.16
Vendor Total					1,887.71
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
WGW01	03/01/2024	9417M - PHS/AUGER REPAIR, THERMAL MIXING VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	181.29
WQG898	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
WFK069	03/01/2024	9268M - PV TECH/MIXING VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	113.64
WFJ314	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
WKQT68	04/05/2024	9807M - IMS/REPLACE FAUCET HOLE IN SPOUT	100 E 664000 481 530 000	EQUIPMENT REPAIR	163.74
WKDP52	04/05/2024	9577M - REPAIR OF OLD CLOGGED URINAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.32
WJYG43	04/05/2024	9804M - LEWIS & CLARK/REPLACEMENT HANDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.00
WJKP56	04/05/2024	9802M - IMS/LAVATORY/4CC & JAR OF SILICONE GREASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	88.82
WJHM74	04/05/2024	9800M - ED CENTER/GASKETS FOR VACUUM TUBES-	100 E 664000 471 530 000	BUILDING REPAIRS	7.76
WJFH30	04/05/2024	9576M - HMS/AUTO FLUSH (SLOAN) DIAPHRAMS	100 E 664000 471 530 000	BUILDING REPAIRS	134.85
WHW642	04/05/2024	9423M - INDIAN HILLS/CYLINDER OF FUEL FOR TORCH,	100 E 664000 471 530 000	BUILDING REPAIRS	13.88
WHPR16	04/05/2024	9422M - INDIAN HILLS/PLUMBING SUPPLIES, BRASS RED	100 E 664000 471 530 000	BUILDING REPAIRS	28.28
WHKR80	04/05/2024	9421M - INDIAN HILLS/PARTS FOR POINT OF USE WATER	100 E 664000 471 530 000	BUILDING REPAIRS	48.33
WHJZ80	04/05/2024	9420M - INDIAN HILLS/MPT ADAPTER, 3/8 X 3/8 ADD-A-TEE,	100 E 664000 471 530 000	BUILDING REPAIRS	417.43
WKV440	04/12/2024	9809M - PHS/TRAP PRIMER REPAIR KITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	259.52
WLCW24	05/10/2024	9810M - PV TECH/PLUMBING, TACO CIRCULATOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	158.29
WLDQ02	05/10/2024	9812M - NEW HORIZON/MOEN COLD CARTRIDGES	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.02
WLWQ16	05/10/2024	9814M - FMS/3" SLOAN TAILPIECES	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.92
WLY749	05/10/2024	9796M - SHOP/8113 MOEN FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	818.70

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WLY827	05/10/2024	9553M - TYHEE/INSTALL NEW GAS REG.	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.54
WNB625	05/10/2024	9816M - FMS/BRASS FITTINGS FOR BACKFLOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.42
WNG090	05/10/2024	9820M - WASHINGTON/REPLACEMENT HOSE BIBB	100 E 664000 481 530 000	EQUIPMENT REPAIR	60.24
WNHB35	05/10/2024	9821M - PHS/PARTS TO REPAIR PINHOLES IN WATERLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.86
WNL262	05/10/2024	9822M - PHS/PARTS FOR BACKFLOW INSTALL, 1" COPPER	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.48
WNPY53	05/10/2024	9823M - IMS/REPLACE CRACKED SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	93.51
WNYF31	05/10/2024	9824M - HHS/STOCK FOR TOILET REPAIR, BOLT CAPS,	100 E 664000 471 530 000	BUILDING REPAIRS	11.86
WNZT59	05/10/2024	10058M - SHOP/MOEN LEVER HANDLE KITS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	97.65
WRP001	06/06/2024	9581M - CHS/FLANGE REPAIR RING	100 E 664000 471 530 000	BUILDING REPAIRS	12.78
WRFX64	06/06/2024	10181M - IMS/ABS P-TRAP/UNION, NUT & WASHER, MALE	100 E 664000 471 530 000	BUILDING REPAIRS	13.77
WQQC64	06/06/2024	10180M - 3/4" BRASS TEE	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.97
WQPC02	06/06/2024	10179M - CHS/PVC REDUCER, DWV 22-1/2 EL'S	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.65
WQFP81	06/06/2024	9579M - PHS/ADA TOILET	100 E 664000 481 530 000	EQUIPMENT REPAIR	146.84
WQDN99	06/06/2024	10177M - CHS/WASHINGTON, T&S STEM GASKETS (2 PKG.)	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.68
WQCN63	06/06/2024	10176M - CENTRAL KITCHEN, CARTRIDGE FILTERS (2 PKG.)	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.54
WPQL98	06/06/2024	10175M - IMS/MOEN CHATEAU FAUCETS, GALV NIPPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.50
Vendor Total					8,891.96
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
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
3561689863	04/12/2024	Planner for Mel(24583759)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.59
3561689863	04/12/2024	Planner for Sami(24583727)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.59
3561689863	04/12/2024	Privacy Screen (949496)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.20
3561689863	04/12/2024	Post-it Flags (428553)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.08
6001103102	04/12/2024	Staples Basic-Duty File Box, Lift off Lid, Letter/Legal,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.58
6001103102	04/12/2024	Kleenex Professional Cube Facial Tissue	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	54.79
6000894154	04/26/2024	Clickers (807870)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	115.11
6001743042	05/03/2024	Kleenex Professional Cube Facial Tissue, 2-ply, White, 90	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	109.58
6001337621	05/03/2024	Staples mouse pad, Maroon, 2 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.56
6001337619	05/03/2024	Staples file folders, one box	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.20
6001337624	05/03/2024	Staples 3 drawer vertical file cabinet, white	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.98
6001337618	05/03/2024	Serta Works Ergonomic Bonded Leather Swivel Executive Chair,	420 E 512000 550 431 000	EQUIPMENT GRE	299.99
Vendor Total					4,117.88
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
4/18/24	04/19/2024	RETURN OF NON-ALLOWABLE EXPENSE (CURRICULUM	251 E 512000 410 000 000	SUPPLIES	104.99
Vendor Total					6,604.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	15.74
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	23,411.75
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,066.67
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	6.85
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,725.74
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,731.59
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 122 000	WORKER'S COMP	2,849.07
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	28,364.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	152.28
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	16.80
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	140.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 031	WORKER'S COMPENSATION	220.40
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,809.29
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	6,517.76
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,290.87
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 522000 270 124 000	WORKER'S COMPENSATION	379.03
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 522000 270 124 000	WORKER'S COMPENSATION	35.90
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 524000 270 108 000	WORKER'S COMPENSATION	232.78
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,387.95
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,219.64
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	49.83
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,064.08
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	87.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	802.39
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 008	WORKER'S COMPENSATION	293.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,490.21
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	636.33
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	291.49
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	35.84
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 409	WORKER'S COMPENSATION	83.66
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 414	WORKER'S COMPENSATION	148.43

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	205.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	91.71
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	205.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	96.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	205.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	65.69
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	224.15
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	261.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	374.67
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	246.80
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,377.39
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 118 000	WORKER'S COMPENSATION	507.92
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 121 000	WORKER'S COMPENSATION	283.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	283.10
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	22.98
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 127 000	WORKER'S COMPENSATION	104.45
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,276.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	715.06
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,776.59
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	824.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 651000 270 104 000	WORKER'S COMPENSATION	47.50
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 651000 270 105 000	WORKER'S COMPENSATION	632.54
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,457.49
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 656000 270 111 000	WORKER'S COMPENSATION	315.58
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 105 024	WORKER'S COMPENSATION	14.22
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	203.04
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	26,774.26
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	262.13
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	182.36
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	13,881.84
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 665000 270 530 000	WORKER'S COMPENSATION	3,170.48

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 667000 270 010 000	WORKER'S COMPENSATION	230.53
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	364.95
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	207.73
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	19,963.79
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,469.33
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,223.35
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,820.93
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	242 E 691000 270 152 000	WORKER'S COMPENSATION	40.12
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	243 E 519000 270 151 000	WORKER'S COMPENSATION	19.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	243 E 519000 270 151 000	WORKER'S COMPENSATION	3.32
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	243 E 621000 270 151 000	WORKER'S COMPENSATION	172.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	245 E 623000 270 106 000	WORKER'S COMPENSATION	5,967.86
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	246 E 621000 270 000 000	WORKER'S COMPENSATION	4.96
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 515000 270 122 209	WORKER'S COMPENSATION	294.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 515000 270 122 209	WORKER'S COMPENSATION	99.67
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 521000 270 124 209	WORKER'S COMPENSATION	68.09
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 621000 270 845 209	WORKER'S COMPENSATION CCLC #12	244.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 622000 270 106 210	WORKER'S COMPENSATION	750.41
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,861.11
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	606.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 515000 270 000 000	WORKER'S COMPENSATION	87.71
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 616000 270 000 040	WORKER'S COMPENSATION	76.57
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	172.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.29
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	27.47
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	255 E 621000 270 000 323	WORKER'S COMPENSATION	1.60
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	257 E 521000 270 000 000	WORKER'S COMPENSATION	274.71
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,721.28
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	257 E 616000 270 000 000	WORKER'S COMPENSATION	67.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	258 E 522000 270 000 000	WORKER'S COMPENSATION	183.66
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	261 E 611000 270 000 000	WORKER'S COMPENSATION	266.26

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	265 E 616000 270 124 228	WORKERS COMPENSATION	13.43
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	246.39
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	35.84
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	236.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	775.65
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,367.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	13.44
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	137.63
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	129.78
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	278 E 512000 270 000 000	WORKER'S COMPENSATION	0.27
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	281 E 621000 270 000 226	WORKERS COMPENSATION	24.28
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	490 E 515000 270 210 000	WORKER'S COMPENSATION	37.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	610 E 655000 270 000 000	WORKER'S COMPENSATION	440.53
Vendor Total					401,162.03
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG1FC.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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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
YB1FC.04052024.D	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,262.50
YB1PC.04052024.D	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.04052024.D	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.04052024.D	04/05/2024	YB2PC - MED T: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.04052024.D	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.00
YB4PC.04052024.D	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.49
YD1FC.04052024.D	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,883.46
YD1PC.04052024.D	04/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04052024.D	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.04052024.D	04/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.04052024.D	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	812.70
YD4PC.04052024.D	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.04052024.D	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.04052024.D	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF3FC.04052024.D	04/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.04052024.D	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	275.10
YF4PC.04052024.D	04/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.92
YH1FC.04052024.D	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH2FC.04052024.D	04/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	117.90

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH3FC.04052024.D	04/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.04052024.D	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	803.22
YK1FC.04052024.D	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.04052024.D	04/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04052024.D	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YM1FC.04052024.D	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,353.92
YM1PC.04052024.D	04/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04052024.D	04/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.04052024.D	04/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.04052024.D	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,922.76
YM4PC.04052024.D	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104,169.03
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,133.15
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,904.93
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.49
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.08
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,889.36
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,025.84
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.04052024.B	04/05/2024	YB2PC - MED T: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,711.64
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,583.54
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	940.37
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.33
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.20
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.86
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,921.20
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,745.00
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.04052024.B	04/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.04052024.B	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.04052024.B	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.04052024.B	04/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	526.91
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.39
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.04052024.B	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.04052024.B	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.04052024.B	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YF1PC.04052024.B	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.04052024.B	04/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.04052024.B	04/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,903.19
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,892.56
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.04052024.B	04/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH3FC.04052024.B	04/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.21
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.75
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.04052024.B	04/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.65
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,537.00
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.04052024.B	04/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.04052024.B	04/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.04052024.B	04/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	400.61
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.04052024.B	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.04052024.B	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1FC.04192024.D	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,020.00
YA1PC.04192024.D	04/19/2024	YA1PC - MED P: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.04192024.D	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,890.00
YA2PC.04192024.D	04/19/2024	YA2PC - MED T: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.04192024.D	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,448.60
YA4PC.04192024.D	04/19/2024	YA4PC - DENT: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84
YB1FC.04192024.D	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,035.00
YB1PC.04192024.D	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	976.69
YB2FC.04192024.D	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.04192024.D	04/19/2024	YB2PC - MED T: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.04192024.D	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,905.70
YB4PC.04192024.D	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	80.76
YC1FC.04192024.D	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,694.40
YC2FC.04192024.D	04/19/2024	YC2FC - MED T: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.04192024.D	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.04192024.D	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,116.80
YC4PC.04192024.D	04/19/2024	YC4PC - DENT: EE+SP/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.04192024.D	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.04192024.D	04/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04192024.D	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.04192024.D	04/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.04192024.D	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	812.70

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4PC.04192024.D	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.04192024.D	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,751.00
YE1PC.04192024.D	04/19/2024	YE1PC - MED P: EE+CH/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.04192024.D	04/19/2024	YE2FC - MED T: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	643.56
YE3FC.04192024.D	04/19/2024	YE3FC - MED H: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.04192024.D	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,430.86
YF1FC.04192024.D	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.04192024.D	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF3FC.04192024.D	04/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.04192024.D	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	275.10
YF4PC.04192024.D	04/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.92
YG1FC.04192024.D	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.04192024.D	04/19/2024	YG2FC - MED T: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,414.80
YG3FC.04192024.D	04/19/2024	YG3FC - MED H: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.04192024.D	04/19/2024	YG3PC - MED H: EE+CN/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.04192024.D	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,790.86
YH1FC.04192024.D	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH2FC.04192024.D	04/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.04192024.D	04/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.04192024.D	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	803.22
YJ1FC.04192024.D	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,637.76
YJ1PC.04192024.D	04/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.04192024.D	04/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.04192024.D	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,969.08
YK1FC.04192024.D	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.04192024.D	04/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04192024.D	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YL1FC.04192024.D	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,188.16
YL1PC.04192024.D	04/19/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.04192024.D	04/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.04192024.D	04/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL3PC.04192024.D	04/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.04192024.D	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,545.60
YL4PC.04192024.D	04/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.04192024.D	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.04192024.D	04/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04192024.D	04/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.04192024.D	04/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.04192024.D	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,029.58
YM4PC.04192024.D	04/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327,133.82
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,662.54
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,585.60
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.04192024.B	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,978.67
YA2FC.04192024.B	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.04192024.B	04/19/2024	YA2PC - MED T: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,280.68
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	385.05
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	45.42
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.04192024.B	04/19/2024	YA4PC - DENT: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,424.34
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,096.79
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,913.28
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,930.19
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,120.32
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,900.40
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,014.80
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.04192024.B	04/19/2024	YB2PC - MED T: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,719.50
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,575.68
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	939.90
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,258.39
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.81
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.44
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.48
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.99
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.04192024.B	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	55.72
YC1FC.04192024.B	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,977.88
YC2FC.04192024.B	04/19/2024	YC2FC - MED T: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.57
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.53
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,933.56
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,732.64
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.04192024.B	04/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.04192024.B	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.04192024.B	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.04192024.B	04/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	527.25
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.05
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.04192024.B	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.04192024.B	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,904.40
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.04192024.B	04/19/2024	YE1PC - MED P: EE+CH/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.04192024.B	04/19/2024	YE2FC - MED T: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YE3FC.04192024.B	04/19/2024	YE3FC - MED H: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.04192024.B	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,225.38
YE4FC.04192024.B	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.04192024.B	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YF1PC.04192024.B	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.04192024.B	04/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.04192024.B	04/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,888.20
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YG2FC.04192024.B	04/19/2024	YG2FC - MED T: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YG3FC.04192024.B	04/19/2024	YG3FC - MED H: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG3PC.04192024.B	04/19/2024	YG3PC - MED H: EE+CN/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	808.20
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,867.08
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,939.45
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,856.30
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.04192024.B	04/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.04192024.B	04/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	164.24
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.72
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YJ1FC.04192024.B	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35,660.80
YJ1PC.04192024.B	04/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04192024.B	04/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YJ4FC.04192024.B	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	942.60
YK1FC.04192024.B	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.04192024.B	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YK1FC.04192024.B	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.04192024.B	04/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.04192024.B	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.04192024.B	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.65
YK4FC.04192024.B	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL1FC.04192024.B	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	84,973.00
YL1FC.04192024.B	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YL1FC.04192024.B	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YL1PC.04192024.B	04/19/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL2FC.04192024.B	04/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YL3FC.04192024.B	04/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,322.04
YL3PC.04192024.B	04/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL4FC.04192024.B	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,458.62
YL4FC.04192024.B	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL4FC.04192024.B	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YL4PC.04192024.B	04/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,537.00
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.04192024.B	04/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.04192024.B	04/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.04192024.B	04/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	400.61
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.04192024.B	04/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.04192024.B	04/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1PC.04192024.B	04/19/2024	YA1PC - MED P: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YB4FC.04192024.D.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 VOID&REP J	100 L 217000 000 000 000	SALARIES PAYABLE	-5.90
YB3FC.04192024.B.	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 VOID&REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-536.37
YB4FC.04192024.B.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 VOID&REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.71
YB4FC.04192024.D.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 REP J HULSE	100 L 217000 000 000 000	SALARIES PAYABLE	5.90
YB3FC.04192024.B.	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.04192024.B.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YJ1FC.04192024.D.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-242.18
YJ4FC.04192024.D.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-62.68
YL1FC.04192024.D.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-324.48
YL4FC.04192024.D.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-106.82
YJ1FC.04192024.B.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40
YJ4FC.04192024.B.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YL1FC.04192024.B.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40
YL4FC.04192024.B.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YJ1FC.04192024.D.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	242.18
YJ4FC.04192024.D.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	62.68
YL1FC.04192024.D.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	324.48
YL4FC.04192024.D.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	106.82
YJ1FC.04192024.B.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YJ4FC.04192024.B.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YL1FC.04192024.B.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4FC.04192024.B.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
4/24/24	04/26/2024	EMPLOYEE MEDICAL & DENTAL INSURANCE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	26,271.48
4/24/24	04/26/2024	EMPLOYEE MEDICAL & DENTAL INSURANCE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	785.50
YB1FC.05032024.D	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,295.00
YB1PC.05032024.D	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	826.43
YB2FC.05032024.D	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.05032024.D	05/03/2024	YB2PC - MED T: EE SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.05032024.D	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,952.90
YB4PC.05032024.D	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	74.03
YD1FC.05032024.D	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.05032024.D	05/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.05032024.D	05/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.05032024.D	05/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.05032024.D	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	572.80
YD4PC.05032024.D	05/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.05032024.D	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF1PC.05032024.D	05/03/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF3FC.05032024.D	05/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.05032024.D	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	256.76
YH1FC.05032024.D	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.28
YH2FC.05032024.D	05/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.05032024.D	05/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.05032024.D	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	876.24
YK1FC.05032024.D	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK3FC.05032024.D	05/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.05032024.D	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	532.78
YM1FC.05032024.D	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,191.68
YM1PC.05032024.D	05/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.05032024.D	05/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.05032024.D	05/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.05032024.D	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,869.35

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.05032024.D	05/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,697.66
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,090.63
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,179.00
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,911.42
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.49
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.24
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.56
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.05032024.B	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,889.36
YB2FC.05032024.B	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,025.84
YB2FC.05032024.B	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.05032024.B	05/03/2024	YB2PC - MED T: EE SPL/PT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,706.92
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,588.26
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	939.07
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,292.27
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	188.52
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	117.83
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.38
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.86
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.42
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,933.56
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,732.64
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.05032024.B	05/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.05032024.B	05/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.05032024.B	05/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.05032024.B	05/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	511.54
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.05
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.05032024.B	05/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.05032024.B	05/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.05032024.B	05/03/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.05032024.B	05/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,067.60
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,842.55
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.05032024.B	05/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.05032024.B	05/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	196.04
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.34
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YK1FC.05032024.B	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.05032024.B	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YK1FC.05032024.B	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.05032024.B	05/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.05032024.B	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.05032024.B	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.94
YK4FC.05032024.B	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,422.60
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.05032024.B	05/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.05032024.B	05/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.05032024.B	05/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	369.19
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.05032024.B	05/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.05032024.B	05/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1FC.05202024.D	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,825.00
YA1PC.05202024.D	05/20/2024	YA1PC - MED P: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.05202024.D	05/20/2024	YA2FC - MED T: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,890.00
YA2PC.05202024.D	05/20/2024	YA2PC - MED T: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.05202024.D	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,425.00
YA4PC.05202024.D	05/20/2024	YA4PC - DENT: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84
YB1FC.05202024.D	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,197.50
YB1PC.05202024.D	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.05202024.D	05/20/2024	YB2FC - MED T: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.05202024.D	05/20/2024	YB2PC - MED T: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.05202024.D	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,911.60
YB4PC.05202024.D	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	100.95

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC1FC.05202024.D	05/20/2024	YC1FC - MED P: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,354.80
YC2FC.05202024.D	05/20/2024	YC2FC - MED T: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.05202024.D	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.05202024.D	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,244.40
YC4PC.05202024.D	05/20/2024	YC4PC - DENT: EE+SP/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.05202024.D	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.05202024.D	05/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.05202024.D	05/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.05202024.D	05/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.05202024.D	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	780.80
YD4PC.05202024.D	05/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.05202024.D	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,592.00
YE1PC.05202024.D	05/20/2024	YE1PC - MED P: EE+CH/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.05202024.D	05/20/2024	YE2FC - MED T: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	732.80
YE3FC.05202024.D	05/20/2024	YE3FC - MED H: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.05202024.D	05/20/2024	YE4FC - DENT: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,430.52
YF1FC.05202024.D	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF1PC.05202024.D	05/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.05202024.D	05/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	738.72
YF3FC.05202024.D	05/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.05202024.D	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	555.32
YG1FC.05202024.D	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,046.70
YG2FC.05202024.D	05/20/2024	YG2FC - MED T: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,414.80
YG3FC.05202024.D	05/20/2024	YG3FC - MED H: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.05202024.D	05/20/2024	YG3PC - MED H: EE+CN/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.05202024.D	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,717.84
YH1FC.05202024.D	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.28
YH2FC.05202024.D	05/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.05202024.D	05/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.05202024.D	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	876.24
YJ1FC.05202024.D	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,749.76

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1PC.05202024.D	05/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.05202024.D	05/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.05202024.D	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,005.88
YK1FC.05202024.D	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK3FC.05202024.D	05/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.05202024.D	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	532.78
YL1FC.05202024.D	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,161.76
YL1PC.05202024.D	05/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.05202024.D	05/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.05202024.D	05/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10
YL3PC.05202024.D	05/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.05202024.D	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,686.22
YL4PC.05202024.D	05/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.05202024.D	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,191.68
YM1PC.05202024.D	05/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.05202024.D	05/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.05202024.D	05/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.05202024.D	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,869.35
YM4PC.05202024.D	05/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	324,905.02
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,548.14
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,585.60
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.05202024.B	05/20/2024	YA2FC - MED T: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,978.67
YA2FC.05202024.B	05/20/2024	YA2FC - MED T: EE/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.05202024.B	05/20/2024	YA2PC - MED T: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.05202024.B	05/20/2024	YA3FC - MED H: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.05202024.B	05/20/2024	YA3FC - MED H: EE/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.05202024.B	05/20/2024	YA3FC - MED H: EE/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,186.42
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	353.79
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	45.42
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.05202024.B	05/20/2024	YA4PC - DENT: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,362.85
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,257.46
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	3,900.40
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,915.20
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.49
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.24
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.05202024.B	05/20/2024	YB2FC - MED T: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,868.53
YB2FC.05202024.B	05/20/2024	YB2FC - MED T: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,046.67
YB2PC.05202024.B	05/20/2024	YB2PC - MED T: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,704.77
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,590.41
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	971.29
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,220.67
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	188.52
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	109.97
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	282.78
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.86
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	125.70
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.05202024.B	05/20/2024	YC1FC - MED P: EE+SP/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	55.72
YC1FC.05202024.B	05/20/2024	YC1FC - MED P: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	51,206.68
YC2FC.05202024.B	05/20/2024	YC2FC - MED T: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.57
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,804.37
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,894.57
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,771.63
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1PC.05202024.B	05/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.05202024.B	05/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.05202024.B	05/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.05202024.B	05/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	510.45
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	78.14
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.05202024.B	05/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.05202024.B	05/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YE1FC.05202024.B	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41,790.00
YE1FC.05202024.B	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.05202024.B	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.05202024.B	05/20/2024	YE1PC - MED P: EE+CH/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.05202024.B	05/20/2024	YE2FC - MED T: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YE3FC.05202024.B	05/20/2024	YE3FC - MED H: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.05202024.B	05/20/2024	YE4FC - DENT: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.96
YE4FC.05202024.B	05/20/2024	YE4FC - DENT: EE+CH/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.05202024.B	05/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF2FC.05202024.B	05/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF3FC.05202024.B	05/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG1FC.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92,773.80
YG1FC.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YG1FC.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG1FC.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YG2FC.05202024.B	05/20/2024	YG2FC - MED T: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YG3FC.05202024.B	05/20/2024	YG3FC - MED H: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG3PC.05202024.B	05/20/2024	YG3PC - MED H: EE+CN/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	808.20
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,835.66
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,054.17
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,855.98
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.05202024.B	05/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.05202024.B	05/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.66
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.72
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YJ1FC.05202024.B	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,775.20
YJ1PC.05202024.B	05/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YJ3FC.05202024.B	05/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YJ4FC.05202024.B	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	974.02
YK1FC.05202024.B	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.05202024.B	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YK1FC.05202024.B	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.05202024.B	05/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.05202024.B	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.05202024.B	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.94
YK4FC.05202024.B	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL1FC.05202024.B	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,201.80
YL1FC.05202024.B	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YL1FC.05202024.B	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YL1PC.05202024.B	05/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL2FC.05202024.B	05/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YL3FC.05202024.B	05/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,322.04
YL3PC.05202024.B	05/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL4FC.05202024.B	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,490.04
YL4FC.05202024.B	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL4FC.05202024.B	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YL4PC.05202024.B	05/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,422.60
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.05202024.B	05/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.05202024.B	05/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.05202024.B	05/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	369.19
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.05202024.B	05/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.05202024.B	05/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1PC.05202024.B	05/20/2024	YA1PC - MED P: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YJ1FC.05202024.D	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-242.18
YJ4FC.05202024.D	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-62.68
YJ1FC.05202024.B	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40
YJ4FC.05202024.B	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YJ1FC.05202024.D	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	242.18
YJ4FC.05202024.D	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	62.68
YJ1FC.05202024.B	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YJ4FC.05202024.B	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 REPLACE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA1FC.05202024.D	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YA4FC.05202024.D	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	11.80
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40

AP Register - Board Bills

01/01/2024 - 05/31/2024

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.05202024.B.	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
5/28/24	05/31/2024	EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32,321.97
5/28/24	05/31/2024	EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	942.60
Vendor Total					7,780,635.04
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	500.33
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	41.25
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.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
YYHSA.04052024.D	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	691.84
YYHSA.04052024.B	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	500.38
YYHSA.04052024.B	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.35
YYHSA.04052024.B	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04192024.D	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,436.82
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.25
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	64.22
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.25
YYHSA.04192024.D	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-50.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.04192024.B.	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.04192024.D.	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24 REP	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
YYHSA.04192024.B.	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24 REP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.05032024.D	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	775.16
YYHSA.05032024.B	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	506.50
YYHSA.05032024.B	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05032024.B	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.25
YYHSA.05202024.D	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,436.82
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.82
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	63.65
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.25
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
Vendor Total					33,307.95
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
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 CAREER AND		650 W STATE ST STE 324 BOISE, ID 83720-0095			
CON2486	05/17/2024	Connect Registration - Rhonda Naftz	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2492	05/17/2024	Connect Registration - Chantel Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2490	05/17/2024	Connect Registration - Rhonda Jenkins	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2493	05/17/2024	Connect Registration -Erin Hatch	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2488	05/17/2024	Connect Registration - Jesse Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2487	05/17/2024	Connect Registration - Jordan Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2495	05/17/2024	Connect Registration -Jerrilyn Jones	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2491	05/17/2024	Connect Registration - Marcy Curr	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2489	05/17/2024	Connect Registration - Tonya Ward	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO CAREER AND		650 W STATE ST STE 324 BOISE, ID 83720-0095			
CON2498	05/17/2024	Connect Registration - Amber Cose	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2494	05/17/2024	Connect Registration - Chrys Dayley	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
ZMNZ2JR4G3S	05/17/2024	Connect Registration - Nikki Farmer	243 E 519000 382 205 099	CHS TRAVEL IOT	300.00
Vendor Total					3,325.00
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-DIVISION OF		11341 W CHINDEN BLVD-BLDG 4 BOISE, ID 83714			
M000868-2024	05/17/2024	10071M 2024 ANNUAL CERT LINCOLN CENTER ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000303-2024	05/17/2024	10071M 2024 ANNUAL CERT CHS ELEVATOR PROGRAM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
Vendor Total					225.00
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		477 FILMORE AVE POCATELLO, ID 83201			
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 ERLANDSON		13596 W MEADOWLARK LN POCATELLO, ID 83204			
5/12-5/15/24	05/31/2024	TRAVEL EXPENSE ICADD BOISE, ID	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	436.55
Vendor Total					436.55
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
INV1282335.1	04/12/2024	YAM-PCH-MB20	100 E 515000 410 205 006	SUPPLIES CHS BAND	100.00
INV1282335.1	04/12/2024	YAM-PCH-MB22	100 E 515000 410 205 006	SUPPLIES CHS BAND	119.00
INV1282335.1	04/12/2024	YAM-PCH-MB24	100 E 515000 410 205 006	SUPPLIES CHS BAND	133.00
INV1282335.1	04/12/2024	YAM-PCH-MB26	100 E 515000 410 205 006	SUPPLIES CHS BAND	140.00
INV1282335.1	04/12/2024	YAM-PCH-MQLD	100 E 515000 410 205 006	SUPPLIES CHS BAND	312.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1282875.1	04/19/2024	PYL-ATFR500	490 E 515000 410 210 031	MUSIC	1,238.95
INV1282329.1	04/19/2024	PEA-EM1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,020.00
INV1282329.1	04/19/2024	PEA-PSCEM1B	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	990.00
INV1282335.2	04/19/2024	TAM-HMBD79WSM	100 E 515000 410 205 006	SUPPLIES CHS BAND	752.00
Vendor Total					10,883.85
STEVENS, ANGELA R		4766 W OLD HWY 91 INKOM, ID 83245			
1/3/2024	01/12/2024	MEXICAN FOOD, ISU, WALMART & COSTCO	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	306.82
5/16/24	05/24/2024	REIMBURSEMENT: JIMMY JOHNS, BATH & BODY,	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	587.85
Vendor Total					894.67
STICKLES, JOHN		4934 REDFISH CHUBBUCK, ID 83202			
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
000347	05/31/2024	10267M - JEFFERSON/LOCK/HANDLE INSTALL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	1,397.50
Vendor Total					10,095.00
STILLMAN, TED J		2405 E HAILEY AVE IDAHO FALLS, ID 83401			
4/17/24	04/19/2024	4/9-4/12/24: IDAHO PREVENTION & SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
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
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
15912	04/05/2024	DOCUMENT EDIT, C.F.	100 E 632000 310 121 000	PROFESSIONAL SERVICES	75.00
Vendor Total					75.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STUDIES WEEKLY, INC		1140 NORTH 1430 WEST OREM, UT 84057			
503807	05/03/2024	5TH GRADE SWb5 OUR NATION STUDIES WEEKLY:	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45,792.00
503807	05/03/2024	PDWEB WEBINAR SESSION (UP TO 2 HRS)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	750.00
503807	05/03/2024	PDF2F FACE-TO-FACE TRAINING SESSION (UP TO 6 HRS)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,800.00
503807	05/03/2024	PDQF2F QUALIFIED FACE-TO-FACE TRAINING SESSION	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
503807	05/03/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6,181.92
Vendor Total					55,523.92
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
76168	04/05/2024	PROPRANE	100 E 655000 421 540 000	FUEL	33.96
1366-060492	05/17/2024	PROPANE FOR WAREHOUSE	100 E 655000 421 540 000	FUEL	32.24
Vendor Total					134.55
SUBWAY		690 YELLOWSTONE #A POCATELLO, ID 83201			
1/A-323445	05/17/2024	Sandwich Platters for 5th Grade Field Day	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	106.78
1/A-323954	05/24/2024	PE - 5th grade fun run	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.39
1/A-324014	05/31/2024	5th grade PE fun run	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.39
Vendor Total					213.56
SUN VALLEY COMPANY		PO Box 10 SUN VALLEY, ID 83353-0010			
4215	04/19/2024	Hotel for Idaho Prevention and Support conference or	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4227	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4236	04/19/2024	SUN VALLEY RESORT - 2 NIGHTS	250 E 515000 410 000 210	SUPPLIES - ESSER III	440.00
4228	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4233	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4235	04/19/2024	Idaho Prevention and Support conference registration fees for	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	555.00
4247	04/19/2024	INVOICE #4247/ FOLIO 31295	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	555.00
4264	04/19/2024	INVOICE #4264/FOLIO 31317	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	370.00
4246	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4249	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	555.00
4250	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4252	04/19/2024	Hotel for Idaho Prevention and Support conference or	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4253	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SUN VALLEY COMPANY		PO Box 10 SUN VALLEY, ID 83353-0010			
4254	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	555.00
4255	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4259	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4261	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	370.00
4262	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4265	04/19/2024	Hotel for Idaho Prevention and Support conference or	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
Vendor Total					8,950.00
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
INV-2014	05/17/2024	LAUNDRY CARDS FOR MVA STUDENTS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	800.00
Vendor Total					1,800.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SUPER DUPER, INC.		PO Box 24997 GREENVILLE, SC 29616			
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
SUPERIOR ASPHALT, INC.		PO Box 5628 POCATELLO, ID 83202			
6387	04/26/2024	BUS PARKING LOT PAVING - ASPHALT, GRAVEL 11/20/2023	420 E 663000 540 105 000	REMODELING	23,288.50
6386	04/26/2024	ASPHALT PATCHING AT EDAHOW 12/15/2023 INVOICE #	420 E 663000 540 105 000	REMODELING	672.50
Vendor Total					23,961.00
SVECHTING, ADDISON		4674 MOUNTAIN PARK RD. CHUBBUCK, ID 83202			
3/27/24	03/29/2024	POLICY COUNCIL CHILD CARE SERVICES ON 3/14/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					18.13
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
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
40486561	04/12/2024	Customer Number 13285647	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	54.99
40486561	04/12/2024	LMiniBTPK Loudbox Mini BT Songwriter Package	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	0.00
40486561	04/12/2024	E825S Sennheiser Dynamic Vocal Mic W/Switch	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	55.24
40486561	04/12/2024	XLR20 Pro Co 20' SLRF-XLRM Excellnes Cable	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	20.72
40486561	04/12/2024	MicStdFBOOmL On Stage Euro Boom Microphone Stands	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	20.97
40486561	04/12/2024	LoudboxminiBT Fishman Loudbox Mini 60 W Accoustic Combo	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	399.95
40486561	04/12/2024	QTR15 Pro Co 15' Excellnes Inst Cable	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	13.11
Vendor Total					2,529.97
SWITCHBACK MOTORSPORTS		150 PARK LAWN AVE CHUBBUCK, ID 83202			
89289	04/26/2024	9858M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.97
Vendor Total					50.97
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SWIVL INC		1450 EL CAMINO REAL MENLO PARK, CA 94025			
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
240513-14-5	05/24/2024	REIMBURSEMENT FOR TEACHER APPRECIATION DINNER	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	193.54
5/29/24	05/31/2024	PURCHASE OF DESK FOR NEW PRINCIPAL	100 E 512000 550 455 000	TECHNOLOGY EQUIPMENT-SYRINGA	200.00
Vendor Total					1,224.42
TANNER, MICHELLE LYNN		2265 HISKEY ST POCATELLO, ID 83201-1827			
5/1/24	05/03/2024	REIMBURSEMENT FOR SUPPLIES PURCHASED AT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	103.90
Vendor Total					103.90
TAYLOR, SPENCE R		3426 W OLD HWY 91 INKOM, ID 83245			
3/11/24	03/15/2024	REIMBURSEMENT FOR TRAINING SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	5.49
Vendor Total					5.49
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
TEACHING STRATEGIES LLC		3088 MOMENTUM PL CHICAGO, IL 60689-5330			
#INV182434	04/26/2024	GOLD ONLINE ASSESSMENT PORTFOLIOS	100 E 512000 410 447 000	SUPPLIES LIN	540.00
Vendor Total					540.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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		302 LOGAN ST MCCAMMON, ID 83250			
1/26/24	02/02/2024	SUB NURSING 12/12-12/15/23	100 E 616000 310 124 000	PURCHASED SERVICES	787.50
4/12/2024	04/19/2024	SUBSTITUTE NURSING SERVICES 4/3/24	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
4/30/24	05/03/2024	SUBSTITUTE NURSING SERVICES ON 4/26/24	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
Vendor Total					1,312.50
TETER, KADE CARLSON		3115 POLELINE RD POCATELLO, ID 83201			
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
TEUSCHER, SHARRAN W		320 LISA ST CHUBBUCK, ID 83202-2159			
5/23/24	05/24/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.94
Vendor Total					23.94
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.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
CS_TX.04052024.D	04/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.04192024.D	04/19/2024	CS_TX - CHILD SUPPORT: TEXAS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.05032024.D	05/03/2024	CS_TX - CHILD SUPPORT: TEXAS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.05202024.D	05/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					2,060.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.02052024.	02/05/2024	AF_TEX - AF TEXAS LIFE for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,605.27
AF_TEX.02052024.	02/05/2024	AF_TEX - AF TEXAS LIFE for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	68.33
AF_TEX.02202024.	02/20/2024	AF_TEX - AF TEXAS LIFE for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,381.23
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
AF_TEX.04052024.	04/05/2024	AF_TEX - AF TEXAS LIFE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,480.29
AF_TEX.04192024.	04/19/2024	AF_TEX - AF TEXAS LIFE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,268.67
AF_TEX.05032024.	05/03/2024	AF_TEX - AF TEXAS LIFE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,374.77
AF_TEX.05202024.	05/20/2024	AF_TEX - AF TEXAS LIFE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,118.59
Vendor Total					149,234.88
TEXTBOOK EXCHANGE LLC		850 DELL RD CHUBBUCK, ID 83202			
CHS040324	06/06/2024	The Enjoyment of Music (9780393906035)	100 E 515000 440 205 000	TEXTBOOKS CHS	469.00
CHS040324	06/06/2024	The Practice of Statistics (9781319113339)	100 E 515000 440 205 000	TEXTBOOKS CHS	2,319.00
CHS040324	06/06/2024	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	27.00
Vendor Total					2,815.00
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
THARP, ROCHELLE NICOLE		2063 STEVEN ST POCATELLO, ID 83201			
5/14/24	05/17/2024	REIMBURSEMENT FOR CERTIPOINT CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	180.00
5/22/2024	05/24/2024	CREDIT REIMBURSEMENT FOR DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	130.00
Vendor Total					310.00
THE PRESSBOX		1257 YELLOWSTON AVE. POCATELLO, ID 83201			
5/21/24	05/24/2024	GIFT CARDS FOR RETIREE'S	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	375.00
Vendor Total					375.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
THOMASON, CARRI RAE		181 FOOTHILL BLVD POCATELLO, ID 83201			
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
2/8-3/29/24	04/05/2024	2/8-3/29/24: MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	100.32
4/1-4/30/24	05/10/2024	4/1-4/30/24: MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.90
Vendor Total					437.70
THOMPSON, JAYSON ALLEN		845 BARTON RD 72 POCATELLO, ID 83204			
10761	01/12/2024	TRIP #10761 - CHS TO MARSH VALLEY HS	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
5/1/24	05/03/2024	LUNCH REIMBURSEMENTS: TRIP #11483 ON 4/18/24	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					89.10
THOMPSON, KIMBERLY DIANE		1344 TROY LN POCATELLO, ID 83201			
12/1/23-1/31/24	02/09/2024	12/1/23-1/31/24: IN-DISTRICT MILEAGE REIMBURSEMENT	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	93.54
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
3/1-3/28/24	04/19/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	106.86
4/24/24	05/03/2024	4/24/24: MAP TRAINING REIMBURSEMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	61.20
4/1-4/25/24	05/10/2024	4/1-4/25/24: MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	80.10
Vendor Total					381.96
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
TITANHQ		6 RESEARCH DR SHELTON, CT 06484			
#094671	04/05/2024	Annual Renewal: 31st March 2024 - 2025	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22,185.00
Vendor Total					22,185.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TOLMAN, KERRIE H		3037 JUNIPER DR AMERICAN FALLS, ID 83211-5530			
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
5/24/24	05/31/2024	REIMBURSEMENT FOR MUSIC CLINICIANS LUNCHES	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	24.22
Vendor Total					419.22
TOLMAN, SAMUEL ERNEST		1222 FREEMAN LANE 053 POCATELLO, ID 83201			
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
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
3/18-4/17/24	04/19/2024	MILEAGE REIMBURSEMENT	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
4/18-5/15/24	05/17/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
Vendor Total					230.40
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
TOOLS FOR SCHOOLS INC		DEPT CH 17286 PALATINE, IL 60055-7286			
R-24-INV-9624	05/10/2024	Book Creator 1000 book premium	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	25,000.00
R-24-INV-9624	05/10/2024	60% Volume Discount -\$39,000.00	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
R-24-INV-9624	05/10/2024	Full Professional development	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
R-24-INV-9624	05/10/2024	Full systems integration gives	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
Vendor Total					25,000.00
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 - EDHOW/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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TOP NOTCH TREE SERVICE, INC.		PO Box 2968 POCATELLO, ID 83206			
32849	04/12/2024	09985M TRIM TREE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,000.00
Vendor Total					8,700.00
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
60527	04/12/2024	SERVICE 3 GAL BINS ON: 3/22/24 & 4/3/24	100 E 655000 410 540 000	SUPPLIES	110.00
61000	05/10/2024	SERVICE 64 GAL BINS: 4/3/24 & 4/19/24	100 E 655000 410 540 000	SUPPLIES	220.00
Vendor Total					770.00
TRANE U.S. INC.		PO Box 98167 CHICAGO, IL 60693			
16541247	05/31/2024	9295M - AMS/GAS VALVE, FLAME SENSOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.22
16592930	05/31/2024	9295M - AMS/GAS VALVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	78.74
16531127	05/31/2024	8348M - AMS/IGNITION MODULE	100 E 664000 481 530 000	EQUIPMENT REPAIR	196.13
Vendor Total					307.09
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
TSA_TRAN.	04/19/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	05/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					500.00
TRANSTRAKS		125 CLOVER HILL CT DANVILLE, CA 94526			
4163	05/17/2024	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 681000 346 510 000	ROUTING SOFTWARE	4,200.00
4163	05/17/2024	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,775.00
Vendor Total					9,975.00
TRIPLE PLAY RESORT HOTEL & SUITES		151 W ORCHARD AVE HAYDEN, ID 83835			
70960C116829	05/24/2024	11 Rooms for PHS State Softball, checking in on May 15th, out	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,242.00
Vendor Total					3,242.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TRI-STATE HYDRAULICS		5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401			
25758	04/12/2024	9758M - SHOP/MAXON LIFT INSTALL TRUCK #18	100 E 665000 410 530 000	SUPPLIES GROUNDS	757.38
Vendor Total					4,815.38
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
68270	04/19/2024	9464M - CHS/E 86 FERRIS, BLADE SET & BELTS, DRIVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	379.52
Vendor Total					3,587.00
TURLEY, ARTHUR AUSTIN		4655 TAHOE PL CHUBBUCK, ID 83202			
4/2/24	04/05/2024	LUNCH REIMBURSEMENT - TRIP #11373 ON 3/28/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
TURNER, REBECCA LYNN		765 MCKAY ST CHUBBUCK, ID 83202			
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
U-HAUL INTERNATIONAL		PO Box 52128 PHOENIX, AZ 85072-2128			
5403546471	05/31/2024	Uhaul truck 26' truck	243 E 519000 319 205 099	CHS CONT SRVCS IOT	77.88
5403546471	05/31/2024	Mark Brood will pick up	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
2552400213	05/31/2024	26' truck for Med Asst and Fashion items	243 E 519000 319 205 099	CHS CONT SRVCS IOT	105.45
2552400213	05/31/2024	Mark Brood will pick up.	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
Vendor Total					183.33
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
176282738	04/12/2024	Industrial Cabinets Qty 5 Gray	274 E 512000 410 000 000	SUPPLIES	2,734.58
176282739	04/12/2024	Industrial Cabinets Qty 5 Gray	274 E 512000 410 000 000	SUPPLIES	1,650.00
Vendor Total					4,384.58
UNITED LABORATORIES, INC.		PO Box 410 ST CHARLES, IL 60174-0410			
INV407853	05/31/2024	28642T - QUIK BREAK N-FLAM. PEN. OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	364.96
Vendor Total					364.96

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
232721665-001	04/26/2024	10059M - CHS/SPORTS FIELD-BOOM RENTAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	292.50
Vendor Total					754.65
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
UC.04052024.D	04/05/2024	UC - UNITED CAMPAIGN for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.00
UC.04192024.D	04/19/2024	UC - UNITED CAMPAIGN for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	439.00
UC.05032024.D	05/03/2024	UC - UNITED CAMPAIGN for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.00
UC.05202024.D	05/20/2024	UC - UNITED CAMPAIGN for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	439.00
Vendor Total					2,527.00
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
TSA_VAL.04192024.	04/19/2024	TSA_VAL - VALIC 403B for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.05202024.	05/20/2024	TSA_VAL - VALIC 403B for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					1,000.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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
2403-169266	04/05/2024	28571T - SHELL T-2 ROTELLA DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
176419	04/12/2024	28580T- MOBIL CM-W	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	696.30
176459	04/26/2024	28592T: SHELL T2 15-40 DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
176788	05/24/2024	28630T - BUS SHOP/SHELL T2 15-40 DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
Vendor Total					6,122.05
VAN BRUNT, RAENA LE		1480 PARAMOUNT ST. POCATELLO, ID 83201			
4/16/24	04/19/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	20.62
Vendor Total					20.62

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VARSITY SPIRIT FASHIONS & SUPPLIES PO Box 842805 DALLAS, TX 75248-2805					
11700013	05/24/2024	Style #WS0823P Powerlift Shell Top Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	549.75
11700013	05/24/2024	Style #CFASL3 VSF 3-CLR Arch Script Ltr Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	137.50
11700013	05/24/2024	Style #SV5198 VSF 3 Pleat Flyaway Skirt Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	544.75
11700013	05/24/2024	Style #WS1615A VSF Women's Shell Tab 8 CTRL #39	490 E 515000 410 210 004	ATHLETICS	484.75
11700013	05/24/2024	Style #CFBLDAR2 VSF 2 Clr Block Dbl Arch Tab 8 CTRL #39	490 E 515000 410 210 004	ATHLETICS	123.75
11700013	05/24/2024	Style #S148 VSF 8 Pleat Skirt Tab 8 CTRL #39	490 E 515000 410 210 004	ATHLETICS	484.75
11700013	05/24/2024	Style #WS2213FP VSF Powerfit Shell Tab 8 CTRL #38	490 E 515000 410 210 004	ATHLETICS	624.75
11700013	05/24/2024	Style #CFHASW2 2 Color Script Word Tab 8 CTRL #38	490 E 515000 410 210 004	ATHLETICS	123.75
11700013	05/24/2024	Style #S073P Powerfit A-line Skirt Tab 8 CTRL #38	490 E 515000 410 210 004	ATHLETICS	449.75
11700013	05/24/2024	Style #WS1310FP Powerlift Shell Top Tab 8 CTRL #37	490 E 515000 410 210 004	ATHLETICS	629.75
11700013	05/24/2024	Style #CFBL3 VSF 3 Color Block Tab 8 CTRL #37	490 E 515000 410 210 004	ATHLETICS	180.00
11700013	05/24/2024	Style #S1310P Powerlift A-Line Skirt Tab 8 CTRL #37	490 E 515000 410 210 004	ATHLETICS	469.75
11700013	05/24/2024	Style #WS3SP/ WSPKG VSF Powerfit Shell Tab 8 CTRL #36	490 E 515000 410 210 004	ATHLETICS	835.00
11700013	05/24/2024	Style #CFBRUSH2 VSF 2 Color Brush Script Tab 8 CTRL #36	490 E 515000 410 210 004	ATHLETICS	242.50
11700013	05/24/2024	Style #S017P/WSPKG Powerfit A-Line Skirt Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	60.00
11700013	05/24/2024	Style #S1VCP Powerfit Halter Tab 8 CTRL #32	490 E 515000 410 210 004	ATHLETICS	534.75
11700013	05/24/2024	Style #CFFFBL1 Fat Full Block Letter(s) Tab 8 CTRL #32	490 E 515000 410 210 004	ATHLETICS	40.00
11700013	05/24/2024	Style #S148P Powerfit 8 Pleat Skirt Tab 8 CTRL #32	490 E 515000 410 210 004	ATHLETICS	544.75
11700013	05/24/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	493.00
Vendor Total					7,553.00
VEREECKEN, PATRICK T 535 FAIRWAY DR POCATELLO, ID 83201					
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	879.24
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.18
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	280.92
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	487.04
9956118074	03/01/2024	1/8-2/7/24: SERVICES	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.16
9956118074	03/01/2024	1/8-2/7/24: SERVICES	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.76
9956118074	03/01/2024	1/8-2/7/24: SERVICES	274 E 621000 391 000 000	PROF DUES & FEES	318.32
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.18
9956118074	03/01/2024	1/8-2/7/24: SERVICES	490 E 664000 310 210 000	PURCHASED SERVICES	42.18
9958583371	03/29/2024	CELL PHONE SERVICE: 2/8-3/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	60.72
9958583371	03/29/2024	CELL PHONE SERVICE: 2/8-3/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9958583371	03/29/2024	CELL PHONE SERVICE: 2/8-3/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	879.24
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.18
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	280.92
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	487.04
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.16
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.76
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	274 E 621000 391 000 000	PROF DUES & FEES	318.32
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.18
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.18
9961078776	04/19/2024	SERVICE FEES FOR 3/8-4/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	60.66
9961078776	04/19/2024	SERVICE FEES FOR 3/8-4/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.11
9961078776	04/19/2024	SERVICE FEES FOR 3/8-4/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.04

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	878.17
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.16
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,037.54
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	486.88
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.12
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.72
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	274 E 621000 391 000 000	PROF DUES & FEES	318.24
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.16
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.16
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	878.17
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.16
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	254.18
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	486.88
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.12
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.72
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	274 E 661000 351 000 000	TELEPHONE HS	318.24
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.16
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.16
9963576453	05/24/2024	SERVICE CHARGES FOR 4/8-5/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	127.33
9963576453	05/24/2024	SERVICE CHARGES FOR 4/8-5/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.11
9963576453	05/24/2024	SERVICE CHARGES FOR 4/8-5/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.04
Vendor Total					17,167.81
VERNIER SOFTWARE & TECHNOLOGY		13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886			
5487134	05/03/2024	Go Direct Conductivty Probe	100 E 515000 440 215 000	TEXTBOOKS PHS	2,064.00
5487134	05/03/2024	Go Direct pH Sensor	100 E 515000 440 215 000	TEXTBOOKS PHS	1,744.00
5487134	05/03/2024	Go Direct Temperature Probe	100 E 515000 440 215 000	TEXTBOOKS PHS	1,248.00
5487134	05/03/2024	Electrode Support	100 E 515000 440 215 000	TEXTBOOKS PHS	180.00
5487134	05/03/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	19.08
Vendor Total					5,255.08

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
VIRCO MANUFACTURING CORPORATION		PO Box 677610 DALLAS, TX 75267-7610			
92047995	05/17/2024	#FTT3060 Grey Nebula, Char Black, Char Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	8,309.60
92047995	05/17/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
92047995	05/17/2024	Quote #8299809	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
92047995	05/17/2024	SD25 - Deliver to HHS, Nick Sorrell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					8,309.60
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
2848	04/05/2024	6 Thick Foldable Board/Magnet Kits	251 E 512000 410 000 000	SUPPLIES	70.00
2848	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	10.00
2902	04/05/2024	6 Thick Foldable Board/Magnet Kits	251 E 512000 410 000 000	SUPPLIES	292.00
2902	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	18.00
2684	05/17/2024	Foam Tiles 79 graphemes + 1 blank	251 E 512000 410 000 000	SUPPLIES	192.50
2684	05/17/2024	Magnetic Whiteboard Folder	251 E 512000 410 000 000	SUPPLIES	82.50
2684	05/17/2024	Donated magnets/folder kits for PD	251 E 512000 410 000 000	SUPPLIES	0.00
Vendor Total					1,666.50
VOYAGER SOPRIS WEST, INC.		PO Box 844615 BOSTON, MA 02284-4615			
7793415	05/24/2024	REWARDS Intermediate, 2nd Ed. Teacher's Guide and Posters	251 E 512000 410 000 000	SUPPLIES	136.00
7793415	05/24/2024	REWARDS Intermediate, 2nd Ed. Student Book (Set of 10)	251 E 512000 410 000 000	SUPPLIES	276.00
7793415	05/24/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	41.20
Vendor Total					453.20
WALCOTT, STEVEN D		5083 JAKE AVE CHUBBUCK, ID 83202			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WALCOTT, STEVEN D		5083 JAKE AVE CHUBBUCK, ID 83202			
5/1/24	05/03/2024	LUNCH REIMBURSEMENT: TRIP# 11353 ON 4/24/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					51.15
WALKER, WILLIE J		1263 HANCOCK PL POCATELLO, ID 83201			
5/5-5/10/24	05/17/2024	REIMBURSEMENT FOR MEALS: NWGIA TRAINING	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	294.00
Vendor Total					294.00
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
07398	02/23/2024	CPTT FURNISH AND INSTALL MILLIKEN RANDOM II CPT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,562.23
07398	02/23/2024	BASE - FURNISH AND INSTALL ROPE 700 SERIES 4" BASE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	674.95
07398	02/23/2024	TEAROUT - REMOVE AND DISPOSE OF EXISTING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	769.24
07398	02/23/2024	PREP - INCLUDES STANDARD FLOOR PREP AND ALL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	907.58
Vendor Total					8,914.00
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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 TNRD 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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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	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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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
633923822	04/19/2024	CACFP Supplies: Cheerios, Mini Wheats, Almond Milk, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.01
636391267	04/19/2024	classroom supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.05
635896001	04/19/2024	Walmart purchase of water for trainings. Card # ...6625	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.36
636197130	04/19/2024	Health Supplies: Soap, Pull Ups	274 E 611000 317 000 000	HEALTH SERVICES	47.88
636006538	04/19/2024	50 Pictures 3" x 5"	274 E 512000 410 000 000	SUPPLIES	7.56
636012812	04/19/2024	Great Value Bath Disposable Plastic Cups, 3oz, white, 100 count	100 E 512000 410 455 000	SUPPLIES SYR	7.56
636012812	04/19/2024	Brach's Star Brites, Individually wrapped, peppermint candy	100 E 512000 410 455 000	SUPPLIES SYR	67.68
636111936	04/19/2024	Phonic games, fidget toys, digital thermometer, pop corn, hot	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	278.09
636094923	04/19/2024	HP touchscreen laptop	251 E 512000 410 000 000	SUPPLIES	299.00
636095947	04/19/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	116.93
636101232	04/19/2024	onn Xbox Wired Video Game Headset with 3.5mm Connector,	490 E 515000 410 210 026	SCIENCE	194.46
636197180	04/19/2024	CACFP Supplies- Eggs, SF Syrup, Soup, Lactose Free Milks	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	13.98
636102939	04/19/2024	Ajax Ultra Liquid Dish Soap Orange Scent, Triple Action, 90 oz	490 E 515000 410 210 026	SCIENCE	11.94
636102939	04/19/2024	Great Value Heavy Duty Scrub Sponges, 4 Count	490 E 515000 410 210 026	SCIENCE	4.36
636102939	04/19/2024	All items covered by Tab 2 CTRL #38	490 E 515000 410 210 026	SCIENCE	0.00
636109695	04/19/2024	Spring TAC meeting supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	169.72
636196933	04/19/2024	CACFP Supplies- Eggs, SF Syrup, Soup, Lactose Free Milks	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	62.20
636197007	04/19/2024	Wellness Prize	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	24.43
636257938	04/19/2024	Pants- 30x32 (1)	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	195.74
636269330	04/19/2024	Men's size Underwear, socks, shirts	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	464.50
636380463	04/19/2024	PO not to exceed \$600 for attendance prizes	246 E 621000 410 000 000	SUPPLIES	425.93
636401859	04/19/2024	Classroom Supplies - Curria	274 E 512000 410 000 000	SUPPLIES	40.85
636401866	04/19/2024	Food Experience Food - Curria	274 E 512000 450 000 000	FOOD	16.90
636476006	04/19/2024	Business Classroom supplies: storage tubs, plastic bags	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.93
636476006	04/19/2024	Chantel Reddish picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636483137	04/19/2024	grocery items & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	106.38
636483273	04/19/2024	refreshments for training classes	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.23
636561474	04/19/2024	Laundry soap	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	429.91

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
636566656	04/19/2024	Cooking supplies - Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	195.02
636566656	04/19/2024	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636566915	04/19/2024	Cooking supplies for FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	163.02
636566915	04/19/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636654446	04/19/2024	2 Mattresses	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	414.00
636666276	04/19/2024	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.00
636666276	04/19/2024	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636738448	04/19/2024	CACFP SUPPLIES : Lactose milk, dairy free cheese , almond	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	29.90
636750753	04/19/2024	purchase of classroom supplies & snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.57
636855868	04/19/2024	Boye Plastic Canvas Needles (5 pack)	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.35
636855868	04/19/2024	Janlynn Acc Plastic Canvas 6 pk sheets	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	29.70
636855868	04/19/2024	Homz Snaplock 6 qt Clear Storage Container set of 10	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.73
636855868	04/19/2024	Read Heart Yarn	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	30.16
636865337	04/19/2024	PCORD CAMO, PCORD Green, 50 Ft. Cord REFL PCORD	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.40
636869817	04/19/2024	Bedding/pillows for MVA students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	146.36
636960415	04/19/2024	Youth pants for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	75.82
637056456	04/19/2024	Resource Room Supplies : Girl's Panties 4-6, small binder clips,	274 E 512000 410 000 000	SUPPLIES	108.94
637150079	04/19/2024	Drinks and snacks	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	137.02
637150079	04/19/2024	Facial tissue and sanitizer wipes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	118.90
637162827	04/19/2024	Bedding for MVA students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	59.92
637247232	04/19/2024	Bleach	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	6.96
637247325	04/19/2024	CACFP Supplies: Lactose free milk, DFGF yogurt, Cheerios,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	80.22
637314937	04/19/2024	Walkie Talkies	100 E 512000 410 459 000	SUPPLIES TEN	56.00
637412808	04/19/2024	Paper plates, cookies, popcorn	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	67.84
637415710	04/19/2024	Pants, belt, bedding and pantry supplies for MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	373.54
637357556	04/19/2024	Donuts and juice for classrooms attendance parties	246 E 621000 410 000 000	SUPPLIES	243.28
637475664	04/19/2024	C batteries (48 pack)	100 E 512000 410 435 000	SUPPLIES IND	65.98
637475664	04/19/2024	Clorox Wipes (5 pack)	100 E 512000 410 435 000	SUPPLIES IND	84.00
637475664	04/19/2024	Double-sided tape (3 pack)	100 E 512000 410 435 000	SUPPLIES IND	20.64
637475664	04/19/2024	Assorted Utensils	100 E 512000 410 435 000	SUPPLIES IND	15.68
637475664	04/19/2024	Kleenex - flat boxes (12 pack)	100 E 512000 410 435 000	SUPPLIES IND	32.92

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
637412286	04/26/2024	PVTEC - CNA lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.78
637412286	04/26/2024	Jennifer Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637414825	04/26/2024	PHS FCS food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.86
637414825	04/26/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637414670	04/26/2024	CTE PHS FCS food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	188.96
637414670	04/26/2024	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637415259	04/26/2024	CHS FCS food supplies for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	432.76
637415259	04/26/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637694351	04/26/2024	Ice cream sandwiches and pop for class attendance party	246 E 621000 410 000 000	SUPPLIES	24.08
637670158	04/26/2024	COOKING LAB FRUIT, CAKE MIX, EGGS, CHOCOLATE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	213.92
637690927	04/26/2024	Health Supplies: Pull-ups 2t-3t, baby wipes, lice shampoo,	274 E 611000 317 000 000	HEALTH SERVICES	62.48
637691103	04/26/2024	Parent Involvement Supplies: PCM plates, cups, napkins, forks	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.30
637691040	04/26/2024	CACFP Supplies: Lactose Free Milks, GF Muffins, GF Bread	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	29.72
637612280	04/26/2024	Expo Low Odor Dry Erase Markers, Fine Tip, Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	19.34
637612301	04/26/2024	Expo Low Odor Dry Erase Markers, Fine Tip, Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.67
637931607	05/24/2024	Elementary Secretaries Meeting - brookie, pretzel, cookie	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	28.58
637941724	05/24/2024	supplies for life skills class @ NH	257 E 521000 410 000 000	SUPPLIES GENERAL	99.81
637951499	05/24/2024	PHS FCS food for cooking labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	73.73
637951499	05/24/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637952683	05/24/2024	Cooking supplies for a lab	100 E 515000 410 225 017	SUPPLIES FMS TLC	150.00
637952712	05/24/2024	Cooking Supplies for TLC Lab	100 E 515000 410 225 017	SUPPLIES FMS TLC	65.00
638146020	05/24/2024	Culture lab supplies: milk, rice, seasonings, pasta, meat	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	78.78
638018752	05/24/2024	Jiffy Greenhouse Kit (25 ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	13.81
638018752	05/24/2024	Jiffy 3" Pots	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	5.94
638018752	05/24/2024	32 oz Spray Bottle	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	1.18
638018752	05/24/2024	Crayola Markers (10 ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	12.70
638018752	05/24/2024	Crayola Colored Pencils (50 ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	15.94
638018752	05/24/2024	Acrylic Paint Set (12ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	10.67
638018752	05/24/2024	Paint Brushes	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	6.22
638023684	05/24/2024	6 Mattresses	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	445.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
638043005	05/24/2024	28 quart cooler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.00
638043005	05/24/2024	Armourcal car kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.76
638043005	05/24/2024	Car Cleaning Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.76
638043005	05/24/2024	Blackstone Griddle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	284.00
638129842	05/24/2024	grocery supplies for Carly Anderson @ HHS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.79
638132405	05/24/2024	Ink	251 E 512000 410 000 000	SUPPLIES	28.92
638132862	05/24/2024	Shoes and socks for MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	31.97

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
638142745	05/24/2024	12-pack Coke	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	15.28
638142745	05/24/2024	12-pack Sprite	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	7.64
638142745	05/24/2024	12-pack Diet Coke	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	15.28
638142745	05/24/2024	12-pack Root Beer	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	14.96
638142745	05/24/2024	12-pack Mtn Dew	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.48
638142745	05/24/2024	12-pack Dr Pepper	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.87
638142745	05/24/2024	12-pack Coke Zero	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	7.64
638142745	05/24/2024	Bakery donuts - 1 dozen	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	13.74
638142745	05/24/2024	Bakery donuts - 1/2 dozen	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.24
638142745	05/24/2024	Smarties - 1lb bag	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.34
638142745	05/24/2024	Corn Nuts - Original	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	3.96
638142745	05/24/2024	Corn Nuts - Ranch	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	1.98
638142745	05/24/2024	Planter Sweet & Spicy Peanuts	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.56
638142745	05/24/2024	Planters Honey Roasted Peanuts	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.56
638142745	05/24/2024	Cheez-It Original	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.14
638142745	05/24/2024	Craisins	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	7.96
638142745	05/24/2024	Water	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	10.72
638142745	05/24/2024	Chocolate covered almonds	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	10.37
638142745	05/24/2024	Lunch paper sacks - brown	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.28
638142745	05/24/2024	Corn tortilla chips	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	8.64
638142745	05/24/2024	Lays Wavy chips	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	10.00
638142745	05/24/2024	Frito Scoops	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.88
638142745	05/24/2024	Plastic forks	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	1.98
638142745	05/24/2024	Plastic plates	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.96
638142745	05/24/2024	Vanity Fair napkins (300 count)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.98
638208930	05/24/2024	Sewing Supplies - Fabric, thread, needles, etc	100 E 515000 410 220 017	SUPPLIES AMS TLC	78.09
638226393	05/24/2024	Mainstays Faux Fur Plush Bedrest Pillow Specialty Size Gray	420 E 512000 550 427 000	EQUIPMENT GAT	47.91
638226393	05/24/2024	Sterilite 15 At Clear Plastic Latch Box	420 E 512000 550 427 000	EQUIPMENT GAT	23.92
638229935	05/24/2024	Great Value 24 ct Mozzarella string cheese	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	213.36
638229935	05/24/2024	Great Value Pretzels 16 oz. bag	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	70.00
638229935	05/24/2024	38 oz. party size bag M&M's	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	39.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
638324937	05/24/2024	Resource Room Supplies: Scotch Thermal Laminating Pouches,	274 E 512000 410 000 000	SUPPLIES	131.84
638325589	05/24/2024	laundry soap	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,143.11
638486631	05/24/2024	Parent Activity Supplies for Becky Sims: T-shirts, rubbing	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	81.54
638434055	05/24/2024	REIMBURSEMENT FOR FMS CAREER CLASS - BAKING &	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	351.70
638469155	05/24/2024	String cheese, chocolate, granola bars, baskets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	84.53
638487115	05/24/2024	Supplies Parent Activity	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	103.99
638494808	05/24/2024	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	318.28
638494808	05/24/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638495466	05/24/2024	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	116.34
638495466	05/24/2024	Jesse Smith pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638671383	05/24/2024	PVTEC - Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	248.92
638671383	05/24/2024	Amber Cose picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638651003	05/24/2024	Forks and plates	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	386.56
638669558	05/24/2024	snacks, paper goods, instructional supplies	251 E 720000 383 000 000	PARENT ACTIVITIES	89.38
638670854	05/24/2024	Supplies for counseling center. Office supplies, granola bars/fruit	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	150.26
638672459	05/24/2024	Household items, bedding, cleaning and laundry items, toilet	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	228.35
638672704	05/24/2024	girls and boys socks and underwear and shoes and pants and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	693.70
638672903	05/24/2024	girls and boys socks and underwear and shoes and pants and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	121.83
638673236	05/24/2024	hygiene items and lice kits	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	402.36
638675501	05/24/2024	Wellness Prize: Plant	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	24.93
638675682	05/24/2024	CACFP Supplies: Orange Juice, DF Cheese, GFDF syrup,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	43.27
638770938	05/24/2024	Resource Room Supplies: Swiffer mops, wet pad refills, dish	274 E 512000 410 000 000	SUPPLIES	258.00
638771716	05/24/2024	Resource Room Supplies: Swiffer mops, wet pad refills, dish	274 E 512000 410 000 000	SUPPLIES	-28.88
638878399	05/24/2024	Hygiene items, clothing and household items.	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	42.15
638869401	05/24/2024	Paper and refreshments for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	147.42
638876513	05/24/2024	snacks & supplies for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.30
638878286	05/24/2024	Hygiene items, towels, small cooking appliances	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	174.21
639034629	05/24/2024	PHS- FCS Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	208.11
639034629	05/24/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638995579	05/24/2024	Bags of small oranges	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	149.40
638995579	05/24/2024	Simply Lemonade minis for K-12 May 9, 2024	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	27.86

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
639020572	05/24/2024	Jeans for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	62.92
639026757	05/24/2024	BELVITA SNACKS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	50.88
639026757	05/24/2024	REDDI WHIP	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	8.96
639026757	05/24/2024	CINNAMON CREAMER	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	ID BRG EGTOF	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	SANDWICH BAGS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	4.42
639026757	05/24/2024	GREAT VALUE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	4.67
639026757	05/24/2024	FRENCH VANILLA	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.98
639026757	05/24/2024	GM BREAKFAST 24	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.98
639026757	05/24/2024	24 CT FOL CD	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	13.26
639026757	05/24/2024	GM HAZLENUT 24	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.98
639026757	05/24/2024	CHAI 20 CT	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	LEMON	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	K CUPS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	15.98
639026757	05/24/2024	COFFEE STIRS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	2.96
639026757	05/24/2024	JASMINE TEA	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	TEA BAGS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	CINNAMON CREAMER	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	ID BEG EGTOF	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	SM HCM MC W	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	14.00
639026757	05/24/2024	VANILLA CREAMER	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	9.96
639026757	05/24/2024	SPRITE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	5.36
639026757	05/24/2024	COKE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	2.68
639026757	05/24/2024	CHNT CMF CUP	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	5.62
639026757	05/24/2024	GREAT VALUE HALF & HALF	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	11.88

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
639029286	05/24/2024	Tissues	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	57.12
639029286	05/24/2024	Tissue	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	13.71
639029286	05/24/2024	Tissue	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	0.49
639029286	05/24/2024	Tissue	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	20.00
639029286	05/24/2024	Disinfectant wipes	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	20.88
639029286	05/24/2024	Disinfectant wipes	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	41.76
639029286	05/24/2024	Soda	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	16.08
639029286	05/24/2024	soda	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.96
639029286	05/24/2024	Straws	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.62
639029286	05/24/2024	Cups	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.24
639029286	05/24/2024	Lemons	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.48
639029286	05/24/2024	Limes	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.50
639029391	05/24/2024	Ice	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.99
639032107	05/24/2024	6 pack soda bottles	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	60.00
639032107	05/24/2024	plastic utensils	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	31.30
639034126	05/24/2024	Creamy Spinach Dip	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.74
639034126	05/24/2024	Lays Smooth Ranch Dip	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.74
639034126	05/24/2024	Queso	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.74
639034126	05/24/2024	Salsa - mild	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.54
639034126	05/24/2024	Salsa - medium	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.54
639034126	05/24/2024	Mild guacamole	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.23
639034126	05/24/2024	hash browns (26 oz bag)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	15.14
639034126	05/24/2024	fruit trays/bowls	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	55.60
639034126	05/24/2024	Orange juice	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.82
639034126	05/24/2024	shredded cheddar cheese	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.44
639199304	05/24/2024	sewing supplies - fabric, thread, needles, etc.	100 E 515000 410 220 017	SUPPLIES AMS TLC	137.88
639229431	05/24/2024	organization, desk calendars, baskets	100 E 512000 410 443 000	SUPPLIES LEW	149.32
639229431	05/24/2024	Teacher supplies, markers, pens, sticky notes	100 E 512000 410 443 000	SUPPLIES LEW	149.33
639229431	05/24/2024	learner snacks, mints, cheese sticks, candy	100 E 512000 410 443 000	SUPPLIES LEW	149.33
639230224	05/24/2024	CACFP Supplies: SF syrup, cereals, gdfd yogurt, almond milk,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	91.94
639233084	05/24/2024	Teacher Appreciation Supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	161.11

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
639487209	05/24/2024	Parent Activity Fund : Kelle Foster	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	197.59
639563320	05/24/2024	TAC supplies for First Responders	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.30
639563320	05/24/2024	Amber Cose picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
639571620	05/24/2024	Parent Activity Fund : Kayla Dawn Smalley	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	199.73
639579208	05/24/2024	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	324.72
639579208	05/24/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
639579660	05/24/2024	PHS FCS - food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.49
639579660	05/24/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
639877363	05/24/2024	STEAM Event Supplies: 2 Liter soda bottles	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	50.96
639663771	05/24/2024	Drinks, pastries and candy for Scholarship meeting	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	26.78
639681884	05/24/2024	Snacks and drinks for field trip	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	132.94
639753415	05/24/2024	Spud Bars	251 E 720000 383 000 000	PARENT ACTIVITIES	177.60
639767479	05/24/2024	Cleaning supplies	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	683.28

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
639768573	05/24/2024	Keyboards	420 E 515000 550 235 000	EQUIPMENT IMS	85.92
639768573	05/24/2024	Notebooks	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	35.73
639768573	05/24/2024	Notebooks	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	2.10
639768573	05/24/2024	Cuoio Toner	420 E 515000 550 235 000	EQUIPMENT IMS	52.00
639768573	05/24/2024	Cuoio printer	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	110.00
639768573	05/24/2024	Pencils	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	24.88
639768573	05/24/2024	Envelopes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	1.97
639768573	05/24/2024	Tissues	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	36.75
639768573	05/24/2024	Tissues	100 E 515000 410 235 003	SUPPLIES IMS ART	9.03
639768573	05/24/2024	Filler paper	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	10.88
639768573	05/24/2024	Cutlery	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.94
639768573	05/24/2024	Plates	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.94
639768573	05/24/2024	Red Bull Variety Pack	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	59.34
639768573	05/24/2024	Plastic Cups	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.24
639768573	05/24/2024	Red Bull	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	39.56
639768573	05/24/2024	X-Acto Mite pencil sharpener	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	29.94
639768573	05/24/2024	Sandwich bags	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	23.12
639768573	05/24/2024	Napkins	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.32
639768573	05/24/2024	GV Disinfect wipes	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	35.94
639768573	05/24/2024	Crayon Box	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	0.97
639783500	05/24/2024	clothing, pants, sweats, shoes, socks, underwear, shirts,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	938.64
639786425	05/24/2024	Parent Activity Fund: Brooke Cunningham Bath books, bath	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	57.49
639870134	05/24/2024	Mattresses for MVA Students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	445.00
639874616	05/24/2024	Clothing items for MVA students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	368.28
639876311	05/24/2024	CACFP Supplies: GF Crackers, SF Syrup	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	28.72
639876398	05/24/2024	Health Supplies: BBWipes	274 E 611000 317 000 000	HEALTH SERVICES	12.62
639876547	05/24/2024	STEAM Event Supplies : Cups, plates, napkins	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	56.22
639978142	05/24/2024	Drinks, snacks, chocolate for PD Training	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.40

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
640046449	05/24/2024	Pencil Boxes	100 E 512000 410 435 000	SUPPLIES IND	23.14
640046449	05/24/2024	Crayola Paint Sets	100 E 512000 410 435 000	SUPPLIES IND	40.00
640046449	05/24/2024	3 Pack Disinfectant Wipes	100 E 512000 410 435 000	SUPPLIES IND	19.48
640046449	05/24/2024	Packing Tape	100 E 512000 410 435 000	SUPPLIES IND	30.00
633923822	05/24/2024	CACFP Supplies: Cheerios, Mini Wheats, Almond Milk, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	-0.02
Vendor Total					42,375.85
WALRATH, LUE D		1668 CALICO CIR POCATELLO, ID 83201			
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		1943 S MARSH CREEK RD MCCAMMON, ID 83250			
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
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	22.02
4/1-4/30/24	05/10/2024	4/1-4/30/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	30.66
Vendor Total					116.64
WALTON, TONYA MARIE		1625 BETH ST POCATELLO, ID 83201			
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
8815694685	04/12/2024	Sherlock Bones Kit - 470190-646	100 E 515000 440 215 000	TEXTBOOKS PHS	1,553.07
8815694686	04/12/2024	Numbered Marker Tents - 470146-864	100 E 515000 440 215 000	TEXTBOOKS PHS	97.77
8815694684	05/03/2024	470003-564 Generator. DC, hand held	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	89.90
8815702377	05/03/2024	470339-964 Demonstration Dc motor	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	110.75
8815872322	05/03/2024	470345-048 Iron clad electromagnet	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	76.15

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WARD SCIENCE+		PO Box 644312 PITTSBURGH, PA 15264-4312			
8815565066	05/24/2024	470014-472 SPECTRUM TUBE HELIUM GAS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	53.30
8815565066	05/24/2024	470014-474 SPECTRUM TUBE HYDROGEN GAS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	96.32
8815713442	05/24/2024	470344-354 LENS DBLE CONVEX 50MM D 150MM FL	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	27.50
8815713442	05/24/2024	470344-646 LENS DBLE CONVEX 50MM D 200MM FL	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.50
8815713442	05/24/2024	SHIPPING	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	17.76
Vendor Total					2,464.37
WARD, BREANNA		955 E WALNUT POCATELLO, ID 83201			
1	02/16/2024	AFTERSCHOOL MUSIC LESSONS	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	450.00
3/12/24	03/15/2024	AFTER SCHOOL PROGRAM MUSIC	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	450.00
4/30/24	05/03/2024	AFTERSCHOOL MUSIC LESSONS	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	450.00
5/28/24	05/31/2024	SUMMER PROGRAM MUSIC LESSONS	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	400.00
Vendor Total					1,750.00
WARD, TONYA S		2058 SHETLAND AVE POCATELLO, ID 83201			
5/15/24	05/24/2024	REIMBURSEMENT FOR IFCS REGISTRATION	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
Vendor Total					135.00
WARTH, ROBIN LEA		1488 LOS ALTOS WAY POCATELLO, ID 83201			
S10340399	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					554.00
WATER DISTRICT 120		900 N SKYLINE DR STE A IDAHO FALLS, ID 83402-1718			
2024-250	04/12/2024	09989M - TYHEE/WATER ASSESSMENTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	50.00
Vendor Total					50.00
WATERTECH, INC.		2536 KIMBERLY RD TWIN FALLS, ID 83301			
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
WATSON, ANTHONY JAMES		14098 W PROMISE LN POCATELLO, ID 83202			
4/21-4/23/24	05/03/2024	4/21-4/23/24: EDUCATION LAW CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	304.25
Vendor Total					304.25

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WATSON, DEMARKO EARL		1280 HEBER AVE POCATELLO, ID 83202			
5/1/2024	05/03/2024	LUNCH REIMBURSEMENT - TRIP #11483 ON 4/18/24	100 E 684000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
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
13588764	04/05/2024	PPC11 Chip Board	610 E 655000 410 000 000	SUPPLIES	98.03
13588764	04/05/2024	Item Planetary Purple Cardstock	610 E 655000 410 000 000	SUPPLIES	32.47
13564337	04/12/2024	SERVICING & LABOR ON MACHINE: CHALLENGE 20 ON	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	292.00
13548086-1	04/12/2024	BC0013 - Paper Duplicating - White 11" x 17" Legal. 500/rms.	100 A 115000 000 000 000	INVENTORY	0.16

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13643217	05/24/2024	GRAY ROYAL FIBER 11X17 - NRSFGY1770	610 E 655000 410 000 000	SUPPLIES	58.63
13643217	05/24/2024	BRIGHT WHITE LINEN NRSLBRW1170	610 E 655000 410 000 000	SUPPLIES	82.41
Vendor Total					31,881.30
WESTERN INDUSTRIAL MOTOR &		669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206			
SI-1260	05/17/2024	10225M - PHS/REMOVE CONDENSATE PUMPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	820.00
Vendor Total					820.00
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
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
0088574-IN	04/05/2024	28575T - LIFT PLATFORM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,817.93
0088487-IN	04/05/2024	28575T - KIT FOOT PEDAL ADJUST	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	197.80
0088746-IN	04/12/2024	28581T - SEAT COVERS GREY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	164.07
0088626-IN	04/12/2024	28581T - LOCK FUEL DOOR NEW LOOK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.36
0088790-IN	04/19/2024	28589T - SLIDE LOCK C2, SWITCH 3-POSITION DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.09
0088791-IN	04/19/2024	28589T - VISOR 6X18 EXTENDED 13%, BUZZER EXIT DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.59
0088888-IN	04/26/2024	28596T - KIT PISTON/GLAND ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	497.58
0089063-IN	05/10/2024	28609T - CYLINDER LOCK THUMB , CLIP COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	216.54
0089054-IN	05/10/2024	28609T - SWITCH KITS VERTICAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.04
0089282-IN	05/24/2024	28629T - PAINT THOMAS & BLUE BRAD BROWN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	162.95
Vendor Total					98,830.89

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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
19315	04/05/2024	AMS/6' TALL CHAIN LINK FENCE REPAIR 55FT	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	2,015.11
19312	04/05/2024	9798M - HHS/REPAIR DISCUS CAGE, LABOR & PARTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,156.10
Vendor Total					6,074.91
WESTON, HEATHER		5333 HAWTHORNE RD CHUBBUCK, ID 83202			
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
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	111.54

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTON, HEATHER		5333 HAWTHORNE RD CHUBBUCK, ID 83202			
4/1-4/30/24	05/03/2024	4/1-4/30/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	149.94
Vendor Total					598.74
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
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					554.00
WHITHAM, DANIZA ELIZABETH		14548 LACEY RD POCATELLO, ID 83202			
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
4/3/24	04/05/2024	SUB NURSING SERVICES 3/5-3/25/24	100 E 616000 310 124 000	PURCHASED SERVICES	787.50
5/1/24	05/03/2024	SUBSTITUTE NURSING SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	825.00
Vendor Total					2,840.63
WILKES, TONYA MARIE		671 DOUBLE EAGLE DR POCATELLO, ID 83204			
4/15/24	04/19/2024	IAAA 4/7-4/10/24: CONFERENCE REIMBURSEMENT	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	493.50
4/15/2024	04/19/2024	REIMBURSEMENT FOR PREVENTION CONFERENCE 4/10-	250 E 515000 410 000 210	SUPPLIES - ESSER III	242.00
4/15/2024	04/19/2024	4/5/24: MILEAGE REIMBURSEMENT	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	92.16
4/16-5/28/24	05/31/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	112.08
5/17/24	05/31/2024	IDSPRA MILEAGE REIMBURSEMENT	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	134.00
Vendor Total					1,073.74
WILLARD, KRISTINE MARCIA		1620 SUNDANCE LN POCATELLO, ID 83201			
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		2111 HORIZON DR POCATELLO, ID 83201			
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, ALAUNA HARRIS		2869 CARIBOU WAY POCATELLO, ID 83201			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILSON, ALAUNA HARRIS		2869 CARIBOU WAY POCATELLO, ID 83201			
2/2-2/28/24	03/08/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	49.38
3/5-3/15/24	04/12/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	36.00
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					558.67
WILSON, ANDREW K		2231 CASSIA ST POCATELLO, ID 83201			
1	05/17/2024	1/2 DAY SESSION ADJUDICATING	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	125.00
Vendor Total					125.00
WILSON, JOEL F		1607 S FAIRWAY DR POCATELLO, ID 83201			
2/5/24	02/09/2024	MINI BAR DOZEN - REIMBURSEMENT	246 E 621000 410 000 000	SUPPLIES	33.02
4/10-4/12/24	05/03/2024	4/10-4/12/24: IDAHO PREVENTION CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	281.55
Vendor Total					314.57
WINDER, CYNTHIA ANN		1593 POINTEVIEW DR POCATELLO, ID 83201			
12/7/23-2/29/24	03/08/2024	12/7/23-2/29/24: MILEAGE REIMBURSEMENT	257 E 616000 381 000 000	TRAVEL IN DIST	76.86
3/5-5/8/24	05/17/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	178.92
Vendor Total					255.78
WINDER, SHARLIE A		3927 SUNNYSIDE AVE POCATELLO, ID 83201			
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
WINGERS RESTAURANT		696 YELLOWSTONE AVE POCATELLO, ID 83201			
240510-05-21	05/17/2024	Lowry lunch-Custom order	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.00
240520-05-23	05/24/2024	Custom order for Lowry due to allergies-Custom Salad	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.00
240520-05-22	05/24/2024	Dalley food-Allergies	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.00
Vendor Total					43.00
WOODS, ANDREA JEAN		158 HIGHLAND BLVD POCATELLO, ID 83204			
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
3/26-3/28/24	04/26/2024	3/26-3/28/24: SFTI TRAINING REIMBURSEMENT	276 E 512000 382 000 000	TRAVEL OUT DIST	369.70
4/8-4/24/24	05/10/2024	4/8-4/24/24: MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	24.96
Vendor Total					444.70

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOODS, DAN L		424 ALAMO ST CHUBBUCK, ID 83202			
5/9-5/11/24	05/24/2024	STORYMAKERS CONFERENCE MILEAGE/MEALS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	360.60
Vendor Total					360.60
WOODS, KARLIE		705 S 1700 W PINGREE, ID 83262			
5/1/24	05/03/2024	CHILD CARE SERVICES FOR POLICY COUNCIL MTG.	274 E 621000 390 000 000	POLICY COUNCIL	14.50
Vendor Total					14.50
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
WORTHINGTON DIRECT HOLDINGS LLC		PO Box 674536 DALLAS, TX 75267-4536			
INV411044-SCH006	04/05/2024	MarkerBoard Table (48" x 72" Kidney)	251 E 512000 410 000 000	SUPPLIES	765.90
INV411044-SCH006	04/05/2024	MarkerBoard Table (48" x 72" Kidney)	251 E 512000 410 000 000	SUPPLIES	765.90
INV411044-SCH006	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	656.34
Vendor Total					2,188.14
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
96099857	04/05/2024	FUEL PURCHASE FOR LINCOLN	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	34.27
Vendor Total					77.16
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		568 DELL RD CHUBBUCK, ID 83202			
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
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	73.80

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YEARSLEY, JANETTE		568 DELL RD CHUBBUCK, ID 83202			
4/1-4/30/24	05/03/2024	4/1-4/30/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	253.02
Vendor Total					744.14
YESCO OUTDOOR MEDIA		PO Box 3811 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
A183482	05/24/2024	ADVERTISING FOR SD25/TRANSPORTATION	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,200.00
Vendor Total					2,262.51
YOST, KARA LYNNE		957 PATRIOT ST CHUBBUCK, ID 83202			
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
3/4-3/29/24	04/12/2024	3/4-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	59.28
4/1-4/30/24	05/10/2024	4/1-4/30/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	75.60
Vendor Total					348.78
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
YOUNG'S SEPTIC TANK SERVICE		74 W 50 SOUTH BLACKFOOT, ID 83221			
11788	05/17/2024	10178M - TYHEE/PUMPED 2 TRUCK LOADS (3000	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	750.00
Vendor Total					750.00
YOUNGSTROM, CINDY MAE		653 EL RANCHO BLVD POCATELLO, ID 83201			
4/9-4/12/24	04/19/2024	4/9-4/12/24: IDAHO PREVENTION & SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB42470	04/12/2024	ISBN # PD14524 Per Quote # 00054566	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,015.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	63.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	63.00
#INVZB46192	05/31/2024	WORD HEROES © 2017 GRADE K RECRUIT CLASSROOM	251 E 512000 410 000 000	SUPPLIES	393.25
#INVZB46192	05/31/2024	BUILDING FACT FLUENCY: A TOOLKIT FOR ADDITION &	251 E 512000 410 000 000	SUPPLIES	40.40
#INVZB46192	05/31/2024	BUILDING FACT FLUENCY: A TOOLKIT FOR ADDITION &	251 E 512000 410 000 000	SUPPLIES	519.00
#INVZB46192	05/31/2024	KICKSTART: EARLY NUMBER AND COUNTING © 2022	251 E 512000 410 000 000	SUPPLIES	100.00
#INVZB46192	05/31/2024	KICKSTART: NUMBER SENSE © 2021 GRADES K-2	251 E 512000 410 000 000	SUPPLIES	1,255.00
#INVZB46192	05/31/2024	ZANER-BLOSER HANDWRITING © 2020 GRADE 1	251 E 512000 410 000 000	SUPPLIES	351.25
#INVZB46192	05/31/2024	ZANER-BLOSER HANDWRITING © 2020 GRADE K	251 E 512000 410 000 000	SUPPLIES	351.25
#INVZB46192	05/31/2024	ABC 123 JUST FOR ME! © 2016 CLASSROOM BUNDLE	251 E 512000 410 000 000	SUPPLIES	290.15
#INVZB46192	05/31/2024	HANDWRITING AT-HOME PACKAGE GRADE 2C CURSIVE	251 E 512000 410 000 000	SUPPLIES	158.90
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 2,	251 E 512000 410 000 000	SUPPLIES	108.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 2,	251 E 512000 410 000 000	SUPPLIES	108.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	217.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	217.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	84.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	84.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	67.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	63.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	232.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	217.00
#INVZB46192	05/31/2024	HAPPILY EVER AFTER © 2007 STUDENT ACTIVITY PAGES	251 E 512000 410 000 000	SUPPLIES	420.00
#INVZB46192	05/31/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	535.23
Vendor Total					51,575.16
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - BUREAU OF INDIAN AFFAIRS		EFT POCATELLO, ID 83201			
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	804.34
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	436.89
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	873.12
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	465.71
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE HAWTHORNE	100 E 661000 336 230 000	WATER/SEWER HMS	1,844.48
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	163.75
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	742.12
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	439.51
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	93.67
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	322.92
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	147.38
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	41.00
				Vendor Total	7,325.30
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
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
3/26/24	04/05/2024	UTILITIES WATER PV-TECH HAWTHORNE	100 E 661000 336 225 000	WATER/SEWER FMS	567.63
3/26/24	04/05/2024	UTILITIES WATER CHUBBUCK-CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	987.62
3/26/24	04/05/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,199.24
5/01/24	05/03/2024	UTILITIES WATER PV-TECH	100 E 661000 336 225 000	WATER/SEWER FMS	606.72
5/01/24	05/03/2024	UTILITIES WATER CHASTAIN/CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	975.76
5/01/24	05/03/2024	UTILITIES WATER WHITAKER/ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	1,213.15

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
3/01/2024	06/10/2024	UTILITIES WATER CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	-987.62
3/01/2024	06/10/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	-1,203.44
3/01/2024	06/10/2024	UTILITIES WATER PV-TECH/HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	-563.43
				Vendor Total	10,991.90
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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
0000797366104	04/05/2024	WEEKLY SERVICE CHARGES FOR MARCH	100 E 632000 352 105 000	POSTAGE	131.60
2512400150	04/05/2024	Various refreshments for PD Trainings..	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	460.70
2512400155	04/05/2024	Stepping Stones for Kids - Children's Exercise Equipment 11pcs	251 E 512000 410 000 000	SUPPLIES	129.98
2512400155	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	3.75
2512400114	04/05/2024	Idaho Conference on Alcohol and Drug Dependency	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	300.00
1212400044	04/05/2024	Harvest	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1212400044	04/05/2024	Harvest	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1212400044	04/05/2024	Harvest	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1212400044	04/05/2024	Liquid plant food 1 liter	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.96
1212400044	04/05/2024	Gow sponges 50 pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1212400044	04/05/2024	Easy Feed Plant food dispenser 3-pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.88
1222400042	04/05/2024	Lenovo IdeaPad Slim 5i 16" Touchscreen Laptop - 13th Gen	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,399.98
1212400045	04/05/2024	Prime Pickelball Net with wheels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	170.00
1212400045	04/05/2024	Pickelball Paddles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	140.00
1212400045	04/05/2024	Pickelball outdoor balls 2 /12 packs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
1212400045	04/05/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	124.00
2512400137	04/05/2024	36 packs large muffins	251 E 720000 383 000 000	PARENT ACTIVITIES	478.62
2512400189	04/05/2024	Small snacks/refreshments, water, juice, paper products etc for	251 E 720000 383 000 000	PARENT ACTIVITIES	178.81

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2512400188	04/05/2024	Idaho Prevention and Support Conference registration fees.	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	190.00
5302400052	04/05/2024	JACKSHAFT PULLEY #130-9583	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.97
5302400052	04/05/2024	VF90117 - SQUEEGEE 20 IN FOR NILFISK ADVANCE,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	108.71
5302400052	04/05/2024	AMERICAN METER - GAS PRESSURE REGULATOR: 1813 C	100 E 664000 481 530 000	EQUIPMENT REPAIR	134.90
2512400196	04/05/2024	Comprehensive Orton-Gillingham Plus virtual	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,000.00
1212400052	04/05/2024	Lunch for Key Communicators on March 26, 2024.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	305.00
5302400056	04/05/2024	ASBESTOS BUILDING INSPECTOR INITIAL (24HR) CLASS -	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	690.00
2512400198	04/05/2024	Beginning OG Course (Level 1) Online Course for	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,975.00
5602400019	04/05/2024	Strengthening Families Training Lodging	276 E 512000 382 000 000	TRAVEL OUT DIST	1,798.96
5302400057	04/05/2024	36 GALLON OAKLEY M3601-FT-BK OUTDOOR SHOPPING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	770.28
1212400055	04/05/2024	Growth Recreational Paddle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	160.00
1212400055	04/05/2024	Prime Net with Wheels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	170.00
1212400055	04/05/2024	Pro S1 Pickleball 12 packs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
1212400055	04/05/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	135.00
2/29/24	04/05/2024	TRODAT PROF. SIGNATURE STAMP FOR BOARD MEMBER	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	58.86
1062400036	04/05/2024	LG 75in TV	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,199.98
1062400036	04/05/2024	TV mount	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	299.98
1062400040	04/05/2024	Bambu Lab X1-Carbon Combo 3D Printer × 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,449.00
1062400040	04/05/2024	Liquid Glue for Build Plate (PLA/ABS/PETG)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	67.96
1062400040	04/05/2024	Nozzle Wiper	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15.96
1062400040	04/05/2024	Bambu Scraper 3 pcs	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15.96
1062400040	04/05/2024	Bambu Lab P1S 3D Printe	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	917.01
1062400040	04/05/2024	PLA filament	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	209.93
1062400040	04/05/2024	PLA-CF	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	30.99
1062400040	04/05/2024	PLA Silk Dual Color	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	149.95
1062400040	04/05/2024	PLA Matte	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	167.94
1062400040	04/05/2024	PETG Translucent	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	151.20
1062400046	04/05/2024	Remaining time on 5 × PDQ Inventory (with 10.0% off) after 16	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,910.65
1062400051	04/05/2024	3D Filament Recycling Bin × 1	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.98

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062400055	04/05/2024	Draftboard™ - Standard (12" x 20") / Thick (Approx 1/4") 5 0%	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	44.00
1062400055	04/05/2024	Fluorescent Pink Acrylic - Standard (12" x 20") / Thick (Approx	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	108.80
1062400055	04/05/2024	Orange Acrylic - Standard (12" x 20") / Medium (Approx 1/8") 10	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	160.00
1062400055	04/05/2024	Fluorescent Green Acrylic - Standard (12" x 20") / Thick (Approx	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	272.00
1062400055	04/05/2024	Fluorescent Green Acrylic - Standard (12" x 20") /	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	67.20
1062400055	04/05/2024	Clear Acrylic - Standard (12" x 20") / Medium (Approx 1/8") 10	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	148.00
1062400055	04/05/2024	Clear Blue Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	168.00
1062400055	04/05/2024	Fluorescent Pink Acrylic - Standard (12" x 20") / Medium(Approx	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	168.00
5102400004	04/05/2024	Samsung Galaxy Tab Active4 Pro Rugged xCase	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	249.85
4/16/24	05/10/2024	UPS SERVICE CHARGE	100 E 632000 352 105 000	POSTAGE	164.50
2462400030	05/10/2024	40 Crumble Cookies for K-12 Drills	246 E 621000 410 000 000	SUPPLIES	179.60
2462400030	05/10/2024	Tip	246 E 621000 410 000 000	SUPPLIES	3.00
1272400003	05/10/2024	Costco Wholesale - Snacks: Jerky, string cheese, oranges,	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	235.60
5602400063	05/10/2024	Idaho AEYC Learning Conference, Boise, ID June 20-22, 2024	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,002.84
1142400018	05/10/2024	Luncheon for principal interviews	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	300.70
1082400057	05/10/2024	HOTEL ROOM AT COEUR d' ALENE RESORT FOR KATHY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	938.74
1082400056	05/10/2024	AMY AND KATHY FLY ON MAY 8 FROM BOISE TO SPOKAN.	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	532.40
1242400072	05/10/2024	Grades PreK-6: Speech-Language Therapy: Promoting Rapid	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	1,290.00
1052400204	05/10/2024	DOUBLE ROOMS CHECKING IN ON APRIL 11, 2024- OUT ON	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,234.56
1052400204	05/10/2024	KING ROOMS CHECKING IN ON APRIL 11, 2024- OUT ON	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	597.44
1242400075	05/10/2024	lunch delivery for interview committee	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	292.28
1222400058	05/10/2024	Cases of Water	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.96
2352400031	05/10/2024	Green-Ion Total PA Freedom High Power Speaker	100 E 515000 410 235 022	SUPPLIES IMS PE	149.99
2352400031	05/10/2024	Purchase return of PE Speaker	100 E 515000 410 235 022	SUPPLIES IMS PE	-149.99
1082400062	05/10/2024	REGISTRATION FOR LIZ CORNWALL AP ENGLISH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	800.00
5302400072	05/10/2024	3- 36 GALLON OAKLEY M3601-FT OUTDOOR WASTE CANS -	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	2,310.84
2512400226	05/10/2024	Various snack items for Student Rewards	255 E 621000 410 000 323	YDC - SUPPLIES	992.08
1222400061	05/10/2024	Muffins, juice and milk for Senior FAFSA/Scholarship updates	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	284.81
1212400076	05/10/2024	Glass Tumbler set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1212400075	05/10/2024	Connect 4 yard game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
1212400075	05/10/2024	Axe Throw Yard Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99
1212400075	05/10/2024	40 oz Bottle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.97
1212400075	05/10/2024	Titan 26 can backpack cooler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.99
1212400075	05/10/2024	Hammock	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1212400075	05/10/2024	Lantern	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1212400075	05/10/2024	Tumbler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1212400075	05/10/2024	Tote beach blanket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1212400075	05/10/2024	Wooden beach chair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.98
1082400074	05/10/2024	Chase Collins HHS-online course	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	97.00
1082400073	05/10/2024	Chase Collins HHS-online course	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	678.00
1212400077	05/10/2024	Bags of individual beef jerky for teacher appreciation	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	951.44
1212400077	05/10/2024	\$100 gift cards for Idaho Gives Incentives	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	200.00
2512400229	05/10/2024	Chair for EL teacher	100 E 512000 410 107 406	L.E.P. SUPPLIES	149.99
1222400065	05/10/2024	Chips, drinks and chocolate	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	55.95
2352400038	05/10/2024	Green-Select 1 Year Professional Shape America	420 E 515000 550 235 022	EQUIPMENT IMS PE	139.00
4/14/24	05/10/2024	LARGE SIGNATURE STAMP FOR BOARD MEMBER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	29.53
1062400059	05/10/2024	Lenovo 14in	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	749.99
1062400059	05/10/2024	Surface 9 bundle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,399.99
1062400059	05/10/2024	Lenovo 2 in 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	849.99
1062400065	05/10/2024	Time on Cloudflare Business Plan from 04 Apr 2024 until 03 Apr	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,400.00
4/5/2024	05/10/2024	SP BAMBULAB.US ORDER FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	913.65
4/10/24	05/10/2024	WONDER WORKSHOP FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	125.00
4/11/2024	05/10/2024	COSTCO PURCHASE FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,929.97
4/12/24	05/10/2024	NATIONAL AUTISM RESOURCES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,000.06
4/19/24	05/10/2024	SMART SIGN FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,514.40
4/22/24	05/10/2024	GLOWFORGE.COM PURCHASE FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	239.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
4/26/24	05/10/2024	COSTCO PURCHASE FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,839.94
				Vendor Total	140,076.72

Totals for KEYBANK: CURRENT EXPENSE

8035 Invoices

Total Amount: 38438732.54

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		5405 STUART AVE CHUBBUCK, ID 83202			
4/8-4/26/24	05/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	14.58
Vendor Total					14.58
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
560730	05/17/2024	11013S - FOOD ITEMS	290 E 710000 450 000 000	FOOD	102.45
Vendor Total					319.80
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2462790	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.12
LBLA2463383	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2463382	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2463553	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	73.81
LBLA2463928	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.14
LBLA2463925	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.52
LBLA2463936	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2464151	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2450159	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2465817	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2465806	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2466037	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2466392	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2472216	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2471483	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2472079	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2472215	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2471473	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.14
LBLA2472217	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.74
LBLA2472454	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2472221	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2472214	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.72
LBLA2471470	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2473317	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2473306	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2473560	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2472017	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2477802	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.21
LBLA2477801	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.77
LBLA2478042	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2477600	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2477594	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2477601	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.06
LBLA2477664	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2477596	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2477599	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2477656	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.22
LBLA2477657	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.71
LBLA2477279	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2477039	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2477028	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.32
LBLA2477280	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.29
LBLA2477032	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2477042	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2474680	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2474679	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2474681	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.62
LBLA2474326	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2474090	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2474083	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.89
LBLA2474330	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2474084	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2478039	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2477807	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2477800	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.32
LBLA2477595	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.42
LBLA2478390	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.37
LBLA2478392	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2478391	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2479469	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2479476	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2479470	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2479541	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2479471	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.92
LBLA2479474	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2477803	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.94
LBLA2478533	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2478906	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.87
LBLA2479149	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2478913	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.82
LBLA2478902	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2478915	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2479475	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2472078	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2479532	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2470230	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2473957	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2480283	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.53
LBLA2479934	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2479703	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2479699	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.74
LBLA2479939	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.96
LBLA2479148	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2479698	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2479533	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2479701	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2479700	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.32
LBLA2480284	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2480793	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.14

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2480419	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.95
LBLA2480789	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.12
LBLA2481042	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2481041	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2480802	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2481383	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2480800	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2481390	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2481447	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2481384	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.22
LBLA2481455	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.52
LBLA2481385	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2481388	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2481389	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2477802	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	1.00
LBLA2481448	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	105.44
LBLA2481590	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.54
LBLA2481823	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBA2481594	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2481591	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2469076	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2472459	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2466598	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	10.14
LBLA2467724	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.14
LBLA2468481	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	23.14
LBLA2481589	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2481592	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2480285	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.28
LBLA2483688	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2483456	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2483245	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2483453	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.13
LBLA2483243	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2483452	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.94
LBLA2482178	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2482180	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.16
LBLA2482179	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2482683	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.34
LBLA2482315	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.59
LBLA2482692	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2482690	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2482679	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2482931	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.48
LBLA2484058	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2484060	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2484059	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2483701	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2483451	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2483454	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2483301	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.57
LBLA2483238	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.82
LBLA2483300	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2483239	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.82
LBLA2483309	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2483240	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2482929	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2484544	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2484533	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2484781	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2484176	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.75
LBLA2483244	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2484537	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.34

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2485107	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2484780	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2484546	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2485164	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	104.97
LBLA2485101	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2485108	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2485102	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2485170	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.13
LBLA2485103	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2485106	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2485301	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.74
LBLA2485888	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2485887	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2485886	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.81
LBLA2485533	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2485305	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2485302	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.67
LBLA2485544	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.33
LBLA2485300	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2485303	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.11
LBLA2486400	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.62
LBLA2486389	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.52
LBLA2486633	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2486393	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.16
LBLA2486023	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.34
LBLA2486631	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2487016	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2486951	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2486958	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2485163	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2487015	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2486952	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2487024	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2486953	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2486956	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2486957	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2486402	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2487392	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2487166	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2487163	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.92
LBLA2487162	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.34
LBLA2487403	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2487757	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2488246	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.24
LBLA2488499	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.48
LBLA2488243	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.12
LBLA2488253	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.82
LBLA2487889	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.93
LBLA2488255	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2489288	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2489047	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2489050	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2489277	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2489052	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2489049	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.72
LBLA2490802	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2490156	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2490391	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2490147	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.74
LBLA2490154	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2490143	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.52
LBLA2490393	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2488842	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.22
LBLA2489048	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.14
LBLA2489769	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.38
LBLA2489637	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.09
LBLA2488905	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2488841	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.82
LBLA2488848	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2488904	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2488910	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2488843	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2488846	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2488847	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2489639	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2489638	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2491516	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2491517	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2491515	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2491643	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.13
LBLA2492004	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.52
LBLA2492252	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2492014	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.22
LBLA2492007	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.74
LBLA2488498	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.84
LBLA2492624	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.03
LBLA2492016	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2492251	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2492623	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2492567	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2492564	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2492562	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02
LBLA2492563	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.22

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2492569	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2492629	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2492568	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2492988	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2492767	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.72
LBLA2493315	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2493316	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2493314	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2493462	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.90
LBLA2492997	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2492765	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2492768	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2491175	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2490941	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2490944	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.77
LBLA2491163	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2490943	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.12
LBLA2490746	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2490742	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2490740	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.32
LBLA2490741	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.82
LBLA2490745	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2490801	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2490747	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2490807	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2487759	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.78
LBLA2487758	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2487161	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2487164	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.53
LBLA2494367	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.47
LBLA2494364	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2494362	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2494363	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2493820	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.32
LBLA2493829	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2494369	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2481834	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
Vendor Total					34,500.31
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
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
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
1PVF-G69R-R9RY	05/03/2024	Screen Filter for desktop	290 E 710000 410 000 000	SUPPLIES GENERAL	107.40
1PVF-G69R-R9RY	05/03/2024	LRR44 Battery	290 E 710000 410 000 000	SUPPLIES GENERAL	5.66
1PVF-G69R-R9RY	05/03/2024	Purple Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	6.39
1PVF-G69R-R9RY	05/03/2024	Green Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	9.90
1PVF-G69R-R9RY	05/03/2024	Expandable Shelf	290 E 710000 410 000 000	SUPPLIES GENERAL	465.36
1PVF-G69R-R9RY	05/03/2024	Post It	290 E 710000 410 000 000	SUPPLIES GENERAL	16.75
1PVF-G69R-R9RY	05/03/2024	Large Black Permanent Markers	290 E 710000 410 000 000	SUPPLIES GENERAL	22.40
1PVF-G69R-R9RY	05/03/2024	Pencil Holder	290 E 710000 410 000 000	SUPPLIES GENERAL	25.98
1PVF-G69R-R9RY	05/03/2024	13" Wok	290 E 710000 410 000 000	SUPPLIES GENERAL	65.25
1PVF-G69R-R9RY	05/03/2024	Staple Remover	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1LVJ-R311-1PPP	05/03/2024	Green Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	-9.90
1LVJ-R311-1PPP	05/03/2024	Post It	290 E 710000 410 000 000	SUPPLIES GENERAL	-16.75
131G-3KNM-GHTF	05/03/2024	Pop Up Sticky Notes	290 E 710000 410 000 000	SUPPLIES GENERAL	31.98
131G-3KNM-GHTF	05/03/2024	Storage Basket	290 E 710000 410 000 000	SUPPLIES GENERAL	18.95
131G-3KNM-GHTF	05/03/2024	Shelf for restroom	290 E 710000 410 000 000	SUPPLIES GENERAL	89.99
131G-3KNM-GHTF	05/03/2024	2 Step Stool	290 E 710000 410 000 000	SUPPLIES GENERAL	36.99

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Y36-JKRK-TRW9	05/24/2024	Ratchet Tie Down 4pk Black	290 E 710000 410 000 000	SUPPLIES GENERAL	68.40
1Y36-JKRK-TRW9	05/24/2024	Ratchet Tie Down 4pk Blue	290 E 710000 410 000 000	SUPPLIES GENERAL	68.40
1Y36-JKRK-TRW9	05/24/2024	Ratchet Tie Downs 4pk Red	290 E 710000 410 000 000	SUPPLIES GENERAL	67.72
1Y36-JKRK-TRW9	05/24/2024	Electric Knife Sharpener	290 E 710000 410 000 000	SUPPLIES GENERAL	159.00
1Y36-JKRK-TRW9	05/24/2024	2pk Clear Tissue Dispenser	290 E 710000 410 000 000	SUPPLIES GENERAL	94.25
1Y36-JKRK-TRW9	05/24/2024	Loose Leaf Binder Rings	290 E 710000 410 000 000	SUPPLIES GENERAL	4.29
1LWR-L9DX-4GWR	05/31/2024	Ratchet Tie Down Straps 4 pk Green	290 E 710000 410 000 000	SUPPLIES GENERAL	67.72
Vendor Total					2,677.46
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
27276	04/19/2024	25421S VANILLA FROZEN YOGURT	290 E 710000 450 000 000	FOOD	5,136.00
Vendor Total					5,305.00
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
BANNOCK YOUTH FOUNDATION		PO Box 246 POCATELLO, ID 83204-0246			
5/6/24	05/10/2024	REIMB FOR LUNCH ACCOUNT CK MADE OUR TO SD#25	290 R 416100 100 000 000	REIMB. LUNCH SALES	19.50
Vendor Total					19.50
BARFUSS, MINDY		4145 HENDERSON LN POCATELLO, ID 83202			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	3.77
Vendor Total					3.77
BAUER, BONITA RAE		1755 ARDELLA POCATELLO, ID 83201			
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
3/5-3/29/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	65.40
4/1-4/30/24	05/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	118.56
Vendor Total					344.70
BLACK, KATHY LYNN		1115 E FREMONT ST POCATELLO, ID 83201			
2/1-2/29/24	03/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.46

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACK, KATHY LYNN		1115 E FREMONT ST POCATELLO, ID 83201			
3/5-3/29/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.16
4/1-4/29/24	05/10/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.03
Vendor Total					60.65
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
8800617	05/03/2024	18434SS SUPPLIES POT & PANS	290 E 710000 410 000 000	SUPPLIES GENERAL	669.85
8861803	05/31/2024	18496SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	1,144.87
Vendor Total					28,435.94
BROWN, KALIE		218 RESERVATION RD POCATELLO, ID 83202			
5/2/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	99.11
Vendor Total					99.11
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
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		1615 SUN VALLEY WAY POCATELLO, ID 83201			
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
4/12/24	04/26/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	53.76
Vendor Total					516.55

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CANO, DIANE		3962 TEAL AVE POCATELLO, ID 83201-5449			
5/17/24	05/24/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	84.30
Vendor Total					84.30
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
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
10137267	04/05/2024	18386SS FOOD PRODUCE/FFVP- APPLE/TOMATO/CARROT	290 E 710000 450 000 000	FOOD	2,523.65
10137267	04/05/2024	18386SS FOOD PRODUCE/FFVP- APPLE/TOMATO/CARROT	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,107.00
10136252	04/05/2024	18385SS FOOD PRODUCE-FFVP BANANA	290 E 710000 450 000 000	FOOD	2,004.80
10136252	04/05/2024	18385SS FOOD PRODUCE-FFVP BANANA	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	220.50
10138886	04/19/2024	18407SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,103.00
10138886	04/19/2024	18407SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,693.95
10139508	04/19/2024	18408SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,136.00
10139508	04/19/2024	18408SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	5,150.25
10137869	04/19/2024	18409SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,304.20
10140495	04/19/2024	18427SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,476.80
10140495	04/19/2024	18427SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,525.35
10138884	04/19/2024	18406SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	81.30
10141132	05/03/2024	18436SS FOOD PRODUCES	290 E 710000 450 000 000	FOOD	4,093.80
10142162	05/03/2024	18437SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,641.90
10142802	05/03/2024	18448SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,607.90
10137596	05/03/2024	18450SS FOOD PRODUCE CR FOR CAULIFLOWER	290 E 710000 450 000 000	FOOD	-244.50
10138080	05/03/2024	18449SS FOOD PRODUCE CREDIT FOR GRAPES	290 E 710000 450 000 000	FOOD	-75.00
10143820	05/03/2024	18460SS FOOD PRODUCE/FFVP	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,700.05
10143820	05/03/2024	18460SS FOOD PRODUCE/FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,319.90
10143820	05/03/2024	18460SS FOOD PRODUCE/FFVP	290 E 710000 450 000 000	FOOD	593.60

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
DM10131612	05/03/2024	18340SS FOOD PRODUCE-PAYMENT FOR DUP CREDIT	290 E 710000 450 000 000	FOOD	29.35
10144484	05/17/2024	18467SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,102.26
10144484	05/17/2024	18467SS FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,615.89
10146175	05/17/2024	18468SS FOOD PRODUCE/SUPPLY CHAIN ASSIST	290 E 710000 450 000 000	FOOD	563.15
10146175	05/17/2024	18468SS FOOD PRODUCE/SUPPLY CHAIN ASSIST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,138.80
10145516	05/17/2024	18469SS FOOD PRODUCE/FFVP BIBB LETTUCE,	290 E 710000 450 000 000	FOOD	2,283.30
10145516	05/17/2024	18469SS FOOD PRODUCE/FFVP BIBB LETTUCE,	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,022.50
10145516	05/17/2024	18469SS FOOD PRODUCE/FFVP BIBB LETTUCE,	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,862.70
10147226	05/17/2024	18487SS SUPPLY CHAIN ASST/FOOD PRODUCE/FFVP	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,591.10
10147226	05/17/2024	18487SS SUPPLY CHAIN ASST/FOOD PRODUCE/FFVP	290 E 710000 450 000 000	FOOD	3,398.40
10147226	05/17/2024	18487SS SUPPLY CHAIN ASST/FOOD PRODUCE/FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,779.75
DM10138080	05/24/2024	18386SS FOOD PRODUCE REPAY CREDIT TAKEN TWICE	290 E 710000 450 000 000	FOOD	75.00
10147858	05/31/2024	18497SS FOOD SUPPLY CHAIN ASST /FFVP/FOOD	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,016.95
10147858	05/31/2024	18497SS FOOD SUPPLY CHAIN ASST /FFVP/FOOD	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,422.00
10147858	05/31/2024	18497SS FOOD SUPPLY CHAIN ASST /FFVP/FOOD	290 E 710000 450 000 000	FOOD	968.55
10148945	05/31/2024	18513SS FOOD SUPPLY CHAIN ASST/FFVP/FOOD	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,039.40
10148945	05/31/2024	18513SS FOOD SUPPLY CHAIN ASST/FFVP/FOOD	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	922.70
10148945	05/31/2024	18513SS FOOD SUPPLY CHAIN ASST/FFVP/FOOD	290 E 710000 450 000 000	FOOD	767.05
10149589	05/31/2024	18514SS FOOD SUPPLY CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,409.45
10149589	05/31/2024	18514SS FOOD SUPPLY CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	758.10
Vendor Total					175,279.49
CHRISTENSEN, TABATHA ANN		3942 NORA POCATELLO, ID 83204			
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
2/26-3/28/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	172.44
3/29-4/23/24	04/26/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	159.30
4/24-5/21/24	05/24/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	162.60
Vendor Total					886.07
CLEAVES, TANYA		821 JESSIE AVE POCATELLO, ID 83201			
3/12/24	03/15/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	17.15
Vendor Total					17.15

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
08-328936	04/05/2024	18387SS PARTS & REPAIR NEW TIRES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	957.82
08-331996	05/03/2024	18435SS PARTS & REPAIRS #64 NEW TIRES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	710.56
Vendor Total					3,071.74
COTANT, SHERRY ANN		1139 N ARTHUR POCATELLO, ID 83204			
3/13-3/15/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	7.38
4/16/24	05/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.68
Vendor Total					12.06
CURTIS RESTAURANT EQUIPMENT INC		PO Box 7307 SPRINGFIELD, OR 97475			
5005210	01/12/2024	CAMBRO EQUIPMENT STAND WITH TRAY RAILS, 2 FIXED	290 E 710000 550 000 000	EQUIPMENT	16,125.00
5005655	04/26/2024	Cambro	290 E 710000 410 000 000	SUPPLIES GENERAL	3,955.25
Vendor Total					20,080.25
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
INV8346	04/12/2024	11011S TRAY COST PLASTICWARE/GLOVES	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,325.56
INV8666	05/24/2024	11012S TRAY COST/SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,283.04
INV8666	05/24/2024	11012S TRAY COST/SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	2,153.40
Vendor Total					10,867.58
DIETZ, JODY L		205 W GRIFFITH POCATELLO, ID 83201			
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
14087789	04/05/2024	18388SS PARTS & REPAIRS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,079.55
Vendor Total					3,488.79
DONNA CAMACHO		10972 DEERRIDGE DR POCATELLO, ID 83202			
5/28/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	64.35
Vendor Total					64.35

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FLYNN, ERIC		1040 DOLOSTONE DR POCATELLO, ID 83201			
5/28/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	98.55
Vendor Total					98.55
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009478	03/29/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	430.72
153077009302-RI	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	-1,131.96
153077009508	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	347.24
153077009549	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	135.90
153077009580	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	259.77
153077009617	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	1,032.33
153077009648	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	746.84
153077009702	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	55.88
153077009685	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	115.89
153077009717	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	434.71
153077009732	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	293.37
153077009755	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	493.76
153077009789	05/03/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	455.10
153077009825	05/03/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	327.72
153077009906	05/10/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	339.18
153077009891	05/10/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	532.80
0	05/17/2024	PAYMENT	290 E 710000 450 000 000	FOOD	-19,472.15
0	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	19,472.15
153077009956	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	703.00
153077009996	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	196.30
153077010013	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	228.39
153077010064	05/24/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	491.12
153077010080	05/24/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	41.91
153077010026	05/24/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	274.87
153077009856	05/31/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	708.29
153077010093	05/31/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	487.13
153077010131	05/31/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	226.50
				Vendor Total	19,872.12
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414772	04/26/2024	25416SS MILK/BLEUBERRY/COLOROX	290 E 710000 450 000 000	FOOD	286.10
548700	05/31/2024	25420S FOOD ITEMS/MOLASSES/LENTILS/VEG	290 E 710000 450 000 000	FOOD	97.68
548741	05/31/2024	25424S TORTILLAS/CHEESE/COOKING SPRAY/HERSHEY	290 E 710000 450 000 000	FOOD	274.17
Vendor Total					1,101.25
GEM STATE DISTRIBUTORS		PO Box 2499 POCATELLO, ID 83206-2499			
4101348	04/05/2024	18389SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	2,026.58
Vendor Total					2,026.58
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
4102688	05/03/2024	18438SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	494.15
4102688-01	05/17/2024	18470SS SUPPLIES EYEWASH BOTTLE	290 E 710000 410 000 000	SUPPLIES GENERAL	37.80
4104382	05/17/2024	18488SS SUPPLIES FOAM DISPENSER/HAND	290 E 710000 410 000 000	SUPPLIES GENERAL	2,043.04
4104382-01	05/31/2024	18499SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	580.07
4102688-02	05/31/2024	18498SS SUPPLIES GAUZE PAD	290 E 710000 410 000 000	SUPPLIES GENERAL	33.50
Vendor Total					9,111.60
GERMER, KRISTEN		545 EUCLID AVE POCATELLO, ID 83201			
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		875 MARINUS LN POCATELLO, ID 83201			
2/28/24	03/01/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	51.20
Vendor Total					51.20
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
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
01984032	04/05/2024	18366SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	186.00
01988199	04/05/2024	18368SS FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	778.00
01988208	04/05/2024	18367SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	811.32
01984020	04/05/2024	18365SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	699.00
01988210	04/12/2024	18395SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	889.49

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01990491	04/12/2024	18396SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	743.40
01990496	04/19/2024	18412SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	914.35
01992330	04/19/2024	18411SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	736.15
01992321	04/19/2024	18410SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	721.90
01994765	04/26/2024	18428SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	924.42
01996638	05/03/2024	18441SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	811.25
01994773	05/03/2024	18439SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	921.71
01997793	05/03/2024	18440SS FFVP PRODUCE DRAGON FRUIT/PINK LEMON	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,093.00
01996640	05/03/2024	18454SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,053.75
01981546	05/03/2024	18453SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	476.38
02006511	05/31/2024	18504SS FFVP CARROT SLIMS	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	485.10
02002668	05/31/2024	18475 SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	931.52
02002676	05/31/2024	18474SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	788.75
02003503	05/31/2024	18489SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	994.45
Vendor Total					35,833.39
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
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
36329576	05/03/2024	18455SS PROF/TECH SERVICES PRINTER PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
36543429	05/24/2024	18506SS MONTHLY PRINTER PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
Vendor Total					1,070.26
G-TECH		23 WEST RICH LANE BLACKFOOT, ID 83221			
111	04/19/2024	18415SS PARTS & REPAIRS WALK IN FREEZER	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,250.00
Vendor Total					1,250.00
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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					
4/01/24	04/05/2024	MARCH 2024 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	4.34
Vendor Total					15.19
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
HIRSCHI, CARLENE 813 HALLMARK DRIVE POCATELLO, ID 83201					
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	30.32
Vendor Total					30.32
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
35941194	04/05/2024	18397SS PARTS AND REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	599.76
36042041	05/24/2024	18507SS PROF/TECH SERV PARTS AND REPAIRS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,521.85
Vendor Total					3,498.86
HOUGHTON, NATALIE 13716 W TRAIL CREEK RD POCATELLO, ID 83204					
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	82.81
Vendor Total					82.81
HUGHES, CYNTHIA 120 OASIS DR POCAELLO, ID 83204					
5/24/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	46.85
Vendor Total					46.85
HUTCHISON, MARIA 752 BIRCH ST POCATELLO, ID 83201					
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
JEANETTE, EDWARDS 1605 STERLING ST POCATELLO, ID 83202					
4/3/24	04/12/2024	REFUND LUNCH ACCOUNT	290 R 416100 100 000 000	REIMB. LUNCH SALES	24.40
Vendor Total					24.40

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, JULIE ANNE		1679 HOMER DR POCATELLO, ID 83201			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.00
Vendor Total					100.00
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
47-00196760	05/10/2024	28650T FOOD SERV #64 RED LAMP	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	41.12
Vendor Total					96.00
KRAUSE, ANGELA		11615 N CUMBERLAND RD POCATELLO, ID 83201			
3/26/24	04/05/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.06
Vendor Total					50.06
LANGFORD, MICHELLE		2353 COURTNEY ST POCATELLO, ID 83201			
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
210133	04/12/2024	18398SS REMANUFACTURED HP LASERJET PRO TONER	290 E 710000 410 000 000	SUPPLIES GENERAL	90.00
209997	04/12/2024	18398SS REMANUFACTURED HP LASERJET PRO TONER	290 E 710000 410 000 000	SUPPLIES GENERAL	289.90
Vendor Total					574.85
LLOYD, EMMERELLE		3973 BREEZY POINT DR POCATELLO, ID 83201			
4/01/24	04/05/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	48.47
Vendor Total					48.47
MARLEY, JANIE		222 ABRAHAM CHUBBUCK, ID 83202			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	65.00
Vendor Total					65.00
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
3/1-3/29/24	04/05/2024	MILK BID FOR 7/1/2023 - 6/31/2024	290 E 710000 450 000 000	FOOD	33,340.55
4/1-4/30/24	05/10/2024	MILK BID FOR 7/1/2023 - 6/31/2024	290 E 710000 450 000 000	FOOD	49,987.31
Vendor Total					197,674.13

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		336 E BONNEVILLE ST POCATELLO, ID 83201			
25320487	03/29/2024	9783M - PHS/WALKIN FREEZER REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	475.00
Vendor Total					475.00
MECHLING, JULIE ANN		555 B RAVEN WAY CHUBBUCK, ID 83202			
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
MICHELLE CRANDALL		1780 POCATELLO CREEK RD POCATELLO, ID 83201			
3/28/24	04/05/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	30.69
Vendor Total					30.69
MINMOR INDUSTRIES LLC		PO Box 9438 MINMOR INDUSTRIES INC LB#6466 MINNEAPOLIS, MN 55440-9438			
#INV061838	04/19/2024	25422S - KITCHEN SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	649.59
Vendor Total					649.59
MUNDO, KURT		226 MINGO LN CHUBBUCK, ID 83202			
5/28/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	43.05
Vendor Total					43.05
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
181064	04/12/2024	28396T - CASTROL TRANSYND 668 SYNTHETIC (K64)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	38.01
Vendor Total					592.88
NEIFERT, CHRISTA LEANN		4700 S 5TH AVE TRLR 63 POCATELLO, ID 83204			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
8690031	03/29/2024	18372SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	4,310.53
8690031	03/29/2024	18372SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	806.40
8688221	03/29/2024	18371SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	13,253.11
8688221	03/29/2024	18371SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	73.20
8692945	03/29/2024	18370SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,255.64
8709846	04/05/2024	18400SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,084.63
8707159	04/05/2024	18401SS - FOOD ITEMS & SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	525.00
8707159	04/05/2024	18401SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	3,774.34
8713600	04/05/2024	18402SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	14,695.22
8715063	04/05/2024	18403SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	798.72
8723142	04/19/2024	18413SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,980.69
8725546	04/19/2024	18414SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,832.33
8721315	04/19/2024	18431SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	248.14
8730663	04/26/2024	18429SS - KITCHEN SUPPLIES & FOOD ITEMS	290 E 710000 410 000 000	SUPPLIES GENERAL	469.19
8730663	04/26/2024	18429SS - KITCHEN SUPPLIES & FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,026.64
8729028	04/26/2024	18430SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,579.49
8740809	05/03/2024	18456SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,784.82
8736610	05/03/2024	18443SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	5,643.81
8733244	05/03/2024	18442SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,790.71
8744122	05/03/2024	18462SS - FOOD ITEMS/SUPPLY CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	5,252.62
8744122	05/03/2024	18462SS - FOOD ITEMS/SUPPLY CHAIN ASST	290 E 710000 450 000 000	FOOD	6,861.44
8752163	05/17/2024	18479SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 000	FOOD	10,041.99
8752163	05/17/2024	18479SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	686.71
8753967	05/17/2024	18478SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	2,403.45
8753967	05/17/2024	18478SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	1,574.20
8745968	05/17/2024	18477SS - FOOD ITEMS & TRAYS	290 E 710000 450 000 000	FOOD	2,044.05
8745968	05/17/2024	18477SS - FOOD ITEMS & TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	233.25
8742557	05/17/2024	18476SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,747.10
8760349	05/17/2024	18491SS - FOOD/SUPPLY CHAIN ASST.	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	5,969.24
8758363	05/17/2024	18490SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	8,422.64
8762091	05/24/2024	18508SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,013.35

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
8764834	05/24/2024	18509SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,159.44
8768168	05/24/2024	18510SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,829.67
8772736	05/31/2024	18516SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,785.60
Vendor Total					332,212.93
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3259626	03/01/2024	18331SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	10,634.40
3259625	03/01/2024	18330SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	2,150.40
3259627	03/01/2024	18329SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	13,539.02
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
3277564	04/12/2024	18392SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	18,692.09
3278786	04/12/2024	18393SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,504.80
3277563	04/12/2024	18394SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,224.80
3277565	04/19/2024	18421SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	8.40
3277294	04/19/2024	18420SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	235.20
3276598	04/19/2024	18417SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	129.56
3282046	04/19/2024	18416SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,333.20
3279284	04/19/2024	18418SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	26,665.95
3279289	04/19/2024	18419SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	20,406.85

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3283377	05/03/2024	18451SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	14,381.20
3283387	05/03/2024	18452SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,424.54
3282045	05/03/2024	18444SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,915.31
3284378	05/24/2024	18471SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	10,537.50
3284382	05/24/2024	18472SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	11,209.84
3286854	05/24/2024	18473SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	625.20
3286450	05/24/2024	18485SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	9,573.57
3286453	05/24/2024	18486SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,477.32
3288435	05/31/2024	18500SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	8,213.87
3286254	05/31/2024	18501SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,127.20
3289219	05/31/2024	18502SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	10,343.44
Vendor Total					556,657.37
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
OSLAND, ANNAMARIE		424 S JOHNSON AVE POCATELLO, ID 83204-4224			
4/29/24	05/03/2024	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	95.17
Vendor Total					95.17
PECK, SUSAN		401 N MAIN ST STE 110 POCATELLO, ID 83204			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	38.98
Vendor Total					38.98
PICHA, STACIE MICHELLE		247 COTTONWOOD AVE POCATELLO, ID 83204			
11/8/23-2/1/24	02/09/2024	11/8/23-2/1/24: MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	39.30
Vendor Total					39.30
PIQUET, RHONDA C		2950 WILLIAM ST POCATELLO, ID 83201			
5/8/24	05/10/2024	STUDENT LUNCH ACCT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	54.67
Vendor Total					54.67

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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
11565	05/03/2024	18457SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	319.00
12871	05/31/2024	18517SS - FOOD SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	31.32
Vendor Total					10,693.48
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
SABRINA RUSSELL		5352 DIAMOND CIRCLE #3 POCATELLO, ID 83201			
5/24/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	17.85
Vendor Total					17.85
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
MARCH 2024	04/19/2024	SALES TAX FOR MARCH 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,470.28
APRIL 2024	05/17/2024	SALES TAX APRIL 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,279.38
Vendor Total					8,901.98
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
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
30447599	04/05/2024	18404SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,030.81
30475366	04/19/2024	18422SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,359.32
30487787	04/26/2024	18432SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,324.25
30506694	05/03/2024	18445SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,441.15
30525749	05/03/2024	18463SS - FOOD ITEMS/FOOD SUPPLY CHAIN	290 E 710000 450 000 000	FOOD	1,209.15
30525749	05/03/2024	18463SS - FOOD ITEMS/FOOD SUPPLY CHAIN	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	893.20
30744921	05/17/2024	18480SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,602.05
30765367	05/17/2024	18492SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,997.50
30785221	05/24/2024	18495SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	824.52
30799808	05/31/2024	18518SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,752.80
Vendor Total					41,016.43
SPEAKER, LAUREN ELIZABETH		234 HIGHWAY AVE CHUBBUCK, ID 83202			
11/6/23-3/26/24	04/05/2024	11/6/23-3/26/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	112.74
Vendor Total					112.74
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
4857	05/03/2024	18464SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,192.80
4643	05/17/2024	11010S - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,688.64
Vendor Total					20,672.64
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WJNC58	04/05/2024	9803M - CENTRAL KITCHEN/PARTS TO REPAIR REEL LINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	33.26
WJX360	04/05/2024	9803M - CENTRAL KITCHEN/PARTS TO REPAIR REEL LINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-17.96
WJNC58	04/05/2024	9803M - CENTRAL KITCHEN: 1/2 X 3/8 BRASS BUSHING FOR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	4.40
Vendor Total					19.70
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

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 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,026.29
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	102.51
Vendor Total					67,748.97
SWINDLE, DAWN		4587 MOUNTAIN PARK RD CHUBBUCK, ID 83202			
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
2/14-4/4/24	04/19/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	83.64
Vendor Total					194.52
TOLIN, CAROL ANN		555 PARK MEADOW DRIVE APT 48 POCATELLO, ID 83204			
5/1/24	05/03/2024	4/1-4/30/24: MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	8.10
Vendor Total					8.10
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
216100891742	04/05/2024	18405SS - COFFEE, ROCKY MNT. SPECIAL	290 E 710000 450 000 000	FOOD	110.38
2161:00886063	04/19/2024	18423SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	46.00
2161:00897846	05/17/2024	18482SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	101.19
2161:00898325	05/17/2024	18481SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	46.00
Vendor Total					1,000.70
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

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
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
3341799	03/29/2024	18383SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	6,639.00
3700206	04/19/2024	18424SS - FOOD ITEMS & KITCHEN SUPPLIES	290 E 710000 450 000 000	FOOD	865.10
3700206	04/19/2024	18424SS - FOOD ITEMS & KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	163.35
3885483	04/19/2024	18425SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,248.30
3885484	04/19/2024	18426SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,574.88
4252231	05/03/2024	18458SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,000.65
4066524	05/03/2024	18447SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	89.95
3155194	05/03/2024	18465SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	642.70
4066522	05/03/2024	18446SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,322.85
4621529	05/17/2024	18484SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 410 000 000	SUPPLIES GENERAL	163.35
4621529	05/17/2024	18484SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 000	FOOD	2,730.00
4621529	05/17/2024	18484SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	4,732.42
5956813	05/17/2024	18493SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	148.85
5956813	05/17/2024	18493SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	-148.85
Vendor Total					39,477.84
VAN WINKLE, RAEANNE AMBER		46 MOUNTAIN DR POCATELLO, ID 83204			
12/4/23-2/29/24	03/08/2024	12/4/23-2/29/24: MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	49.68
Vendor Total					49.68
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
90538	05/03/2024	18459SS - MOLDED FIBER SCHOOL TRAY	290 E 710000 411 000 000	SUPPLIES TRAY COST	7,020.00
Vendor Total					28,080.00

AP Register - Board Bills

01/01/2024 - 05/31/2024

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			
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
636101026	04/19/2024	18384SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	51.94
636101026	04/19/2024	18384SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	90.98
637236007	04/19/2024	18433SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	339.84
Vendor Total					1,494.43
WARD, SHANNON ALIECE		3820 S ROSS AMMON, ID 83406			
2/8/24	02/16/2024	LUNCH ACCT REFUNDS FOR K.W & S.W	290 R 416100 100 000 000	REIMB. LUNCH SALES	9.38
Vendor Total					9.38
WOLLEN, JESSICA KAY		829 BERRYMAN POCATELLO, ID 83201			
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
3/5-329/24	04/05/2024	3/5-329/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.52
4/1-4/30/24	05/03/2024	4/1-4/30/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.54
Vendor Total					209.58
WRIGHT, NICOLE		610 PARK LN. POCATELLO, ID 83201			
2/26/24	03/01/2024	LUNCH ACCOUNT REFUND - E.W.	290 R 416100 100 000 000	REIMB. LUNCH SALES	13.74
Vendor Total					13.74
Totals for KEYBANK: SCHOOL LUNCH					
1067 Invoices					
Total Amount: 1698838.65					

AP Register - Board Bills

01/01/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WRIGHT, NICOLE			610 PARK LN. POCATELLO, ID 83201		

Grand Totals

9102 Invoices

Total 40,137,571.19