

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
2911 CUSTOMS, LLC		1328 ZENER ST POCATELLO, ID 83201			
INV-000142	08/30/2024	0015M TYHEE BATHROOM REMODEL	420 E 664000 540 114 000	REMODELING	6,644.00
Vendor Total					6,644.00
ADI		PO Box 731340 DALLAS, TX 75373-1340			
PG9DMX01	08/16/2024	SO-SPC40RT * 6-1/2"X11" 40W O/D PA HORN W/X 75.04 300.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	300.16
PG9DMX02	08/16/2024	QM-SOLUTION1* 8"LOUDSPKR ASSY W/BAFFLE PAIR 109.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,402.18
PG9DMX03	08/23/2024	QM-SYSTEM3 * WALL MT SPK ASSMB W/O V/C 52.99 211.96	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	211.96
Vendor Total					2,914.30
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
102617	08/09/2024	HP 14 G5 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,270.80
099524	08/09/2024	HP 14 G5 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	449.50
099524	08/09/2024	HP 14 G7 Touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	339.15
099524	08/09/2024	HP G7 battery 2 cell	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,295.00
099524	08/09/2024	HP G7 camera	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	159.60
099524	08/09/2024	HP 14 G7 camera cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	716.40
099524	08/09/2024	HP 14 G5 LCD video cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	347.50
099524	08/09/2024	HP 14 G7 LCD video cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,295.00
099529	08/09/2024	HP 14 G7 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13,980.00
101570	08/09/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	324.75
104241	08/30/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	64.95
102481	08/30/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	64.95
104072	08/30/2024	HP 14 G7 touch and non palmrest with keyboard and touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,997.50
103402	08/30/2024	HP 14 G7 LCD Bezel with camera latch SKU#M01026-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,995.00
Vendor Total					32,300.10
ALAMEDA MIDDLE SCHOOL		845 MCKINLEY AVE POCATELLO, ID 83201			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	155.88
Vendor Total					155.88
ALLPATIOS, LLC		2251 N. LIZ RD. INKOM, ID 83245			
7/31/24	08/09/2024	BUILD 24X24 BIG ALUMINUM VPAN WITH 7" I-BEAMS AND	250 E 515000 410 000 210	SUPPLIES - ESSER III	7,900.00
Vendor Total					7,900.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALPINE CONSTRUCTION MANAGEMENT			5010 W CASSIA ST BOISE, ID 83705		
#10	08/09/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	475,871.80
Vendor Total					475,871.80
ALSCO/AMERICAN LINEN DIVISION			PO Box 639 BLACKFOOT, ID 83221		
LBLA2509887	08/09/2024	10661M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	455.63
LBLA2512460	08/16/2024	10779M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	220.72
LBLA2514603	08/30/2024	0004M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	194.02
Vendor Total					870.37
AMAZON CAPITAL SERVICES, INC.			PO Box 035184 SEATTLE, WA 98124-5184		
11YM-FCH4-3J7R	08/09/2024	LIZAPUS Carburetor Carb Compatible with Husqvarna	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.97
1DJ1-R1NG-1M9M	08/09/2024	H-Qprobd Dry Erase Board for Wall 60"x40" Aluminum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	169.69
1DJ1-R1NG-1M9M	08/09/2024	White Board Dry Erase Whiteboard for Wall 48" x 36" Aluminum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.69
14MV-6HM3-4Q9P	08/09/2024	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.84
14MV-6HM3-4Q9P	08/09/2024	Amazon Basics Hanging File Folders, Letter Size, Standard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.54
1PWJ-KD7M-7393	08/09/2024	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	69.30
1PWJ-KD7M-7393	08/09/2024	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.35
1PWJ-KD7M-7393	08/09/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	14.05
1PWJ-KD7M-7393	08/09/2024	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	26.59
1PWJ-KD7M-7393	08/09/2024	Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	17.33
1PWJ-KD7M-7393	08/09/2024	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	76.25
1PWJ-KD7M-7393	08/09/2024	Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	94.23
1PWJ-KD7M-7393	08/09/2024	Bilinny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB -	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	18.68
1PWJ-KD7M-7393	08/09/2024	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	56.97
1PWJ-KD7M-7393	08/09/2024	DISCOUNT	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-10.00
1HJX-X6CL-16FX	08/09/2024	Britown Lemon Tropical Fruit Desk Mat, Summer Flower Leaf	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.99
1CT3-C3XQ-G3FK	08/09/2024	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	41.58
1CT3-C3XQ-G3FK	08/09/2024	The Energy Bus for Kids: A Story about Staying Positive and	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	15.99
1CT3-C3XQ-G3FK	08/09/2024	Light Meter Digital Illuminance Meter Handheld Ambient	100 E 681000 550 510 000	HAND TOOLS	28.99

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1YPN-PNC3-G996	08/09/2024	UOOU 28 Pcs Beading Needles Set Include 20 Pcs Long	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.98
1YPN-PNC3-G996	08/09/2024	Paodey 4mm Glass Seed Beads Friendship Bracelet Kit,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
1YPN-PNC3-G996	08/09/2024	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 622000 430 205 000	LIBRARY BOOKS CHS	37.99
1YPN-PNC3-G996	08/09/2024	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.19
1YPN-PNC3-G996	08/09/2024	Paodey 2mm Glass Seed Beads 96 Colors 60000pcs Small	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
1KCR-FTGT-FDKC	08/09/2024	Be Smart Get Prepared OSHA/ANSI First Aid Kit - 10 Person,	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.95
1KCR-FTGT-FDKC	08/09/2024	Hadrian 631400 Threaded Upper Hinge Pin - Replacement	100 E 664000 471 530 000	BUILDING REPAIRS	65.88
1KCR-FTGT-FDKC	08/09/2024	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	9.97
1XHQ-H9DG-DW7R	08/09/2024	Buckle Guard Seat Belt Button Cover (Black 2 Pack) Deters Kids	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.50
1XHQ-H9DG-DW7R	08/09/2024	BuckleRoo™ Seatbelt Buckle Guard -Seat Belt Security for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.25
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejr Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejr Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1JNP-6PHH-4GJY	08/09/2024	Printers Jack Sublimation Paper - 8.5 x 11 Inches, 150 Sheets	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.99
1JNP-6PHH-4GJY	08/09/2024	Printers Jack 440ml Sublimation Ink for Supertank Inkjet Printer	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	27.88
1JNP-6PHH-4GJY	08/09/2024	Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	188.51
1JNP-6PHH-4GJY	08/09/2024	15"x15" High Pressure Heat Press Machine for T Shirts, Digital	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	179.99
1HDQ-VL7J-GJ7Q	08/09/2024	How Feedback Works: A Playbook	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.99
1HDQ-VL7J-GJ7Q	08/09/2024	Questioning Strategies to Activate Student Thinking (Quick	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12.30
1HDQ-VL7J-GJ7Q	08/09/2024	High-Quality Lesson Planning (Quick Reference Guide)	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12.30
1HDQ-VL7J-GJ7Q	08/09/2024	Teacher Observation and Feedback (Quick Reference Guide for	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12.30
19GM-TV9X-CXXG	08/09/2024	Smead End Tab Fastener File Folder, Shelf-Master®	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	22.10
19GM-TV9X-CXXG	08/09/2024	Swingline Optima Grip Black Stapler (S7087810B)	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	16.40
19GM-TV9X-CXXG	08/09/2024	Command Indoor Mini Light Clips, Damage Free Hanging Light	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	19.88
19GM-TV9X-CXXG	08/09/2024	Refurbished HP LaserJet Pro P1606DN P1606 CE749A Printer	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	122.88
19GM-TV9X-CXXG	08/09/2024	HP LaserJet Pro P1606DN P1606 CE749A Printer w/90-Day	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	165.00
19GM-TV9X-CXXG	08/09/2024	OROPY Vintage 2-Tier Printer Rolling Cart, Mobile Printer Stand	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	28.37
19GM-TV9X-CXXG	08/09/2024	Zimilar Monitor Stand Riser with Metal Mesh Drawer, Height	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	56.85

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1CT3-C3XQ-GHJW	08/09/2024	64 Pieces Eyebrow Tweezers for Women Men Slanted Precision	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	28.99
1CT3-C3XQ-GHJW	08/09/2024	Small Sawtooth Picture Hangers 50 Pack Steel Sawtooth	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	14.97
1CT3-C3XQ-GHJW	08/09/2024	800PCS Stainless Steel Hardware Nails, 1 Inches Flat Head	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.90
1CT3-C3XQ-GHJW	08/09/2024	DISCOUNT	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	-8.99
16XN-NRVR-GLXQ	08/09/2024	Gorilla - Heavy Duty Double Sided Mounting Tape,	100 E 655000 410 540 000	SUPPLIES	17.86
16XN-NRVR-GLXQ	08/09/2024	Business Hours Sign,Opening Hour Sign Kit,Changeable Store	100 E 655000 410 540 000	SUPPLIES	23.18
1GRF-634W-V1R7	08/09/2024	JOYYPOP 4 Sets Balloon Stand Kit For Table, Balloon Sticks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-23.37
1GRF-634W-V1R7	08/09/2024	Blue Table Runner Sequin 10FT Iridescent Table Runner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-31.60
16NW-DYXV-W3JQ	08/09/2024	4000 Pieces Happy Birthday Confetti Multi-Color Foil Confetti	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-2.00
196M-TD3P-W41H	08/09/2024	The Honest Company Sanitizing Alcohol Wipes Kills 99% of	100 E 512000 410 439 000	SUPPLIES JEF	143.88
1RGV-WL6Q-4QWQ	08/16/2024	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x	100 E 512000 410 459 000	SUPPLIES TEN	9.93
1L7J-CGTC-3PVJ	08/16/2024	YDN Glass Standing Desk with Drawers, 48 x 24 Inch Electric	420 E 515000 550 210 000	EQUIPMENT HHS	554.38
1RDK-7KWX-3RLP	08/16/2024	ELABEST Ergonomic Office Chair,Big and Tall Leather Office	420 E 515000 550 210 000	EQUIPMENT HHS	779.94
1TNJ-MWGR-HHR4	08/16/2024	Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown	100 E 512000 410 447 000	SUPPLIES LIN	39.57
1TNJ-MWGR-HHR4	08/16/2024	Plasticpro Cutlery Plastic Teaspoons Medium Weight Disposable	100 E 512000 410 447 000	SUPPLIES LIN	20.49
1TNJ-MWGR-HHR4	08/16/2024	500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cups,	100 E 512000 410 447 000	SUPPLIES LIN	39.98
1TNJ-MWGR-HHR4	08/16/2024	PILOT Frixion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink	100 E 512000 410 447 000	SUPPLIES LIN	19.87
1HR3-7KPH-197V	08/16/2024	Paper Frenzy School Thank You Note Cards and White	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	87.92
1WRJ-LJX7-X1T1	08/16/2024	360 Lighting Carter Traditional 3 Piece Table Floor Lamp Set	257 E 521000 410 000 000	SUPPLIES GENERAL	79.95
1P4V-WTKF-6YGH	08/16/2024	Kawasaki 59075-2017 Bump And Feed Cutting Head	100 E 665000 410 530 000	SUPPLIES GROUNDS	96.00
1P4V-WTKF-6YGH	08/16/2024	Juvalle 100 Pack Red Out of Service Tags with String, Bulk Set	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.77
1LY4-9T73-3D69	08/16/2024	Rocketbook Planner & Notebook, Fusion : Reusable Smart	100 E 512000 410 431 000	SUPPLIES GRE	50.30
1XYC-LL9H-H7N4	08/16/2024	Alone	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	471.90

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
196M-TD3P-MYPR	08/16/2024	Avery Clean Edge Printable Business Cards with Sure Feed	274 E 512000 410 000 000	SUPPLIES	11.05
196M-TD3P-MYPR	08/16/2024	Reusable Leak Proof Lightweight for Boys Girls Child Toddler to	274 E 512000 410 000 000	SUPPLIES	284.95
196M-TD3P-MYPR	08/16/2024	45.6" x 19" Kid Folding Nap Mat Cover for Day Care Quilted Nap	274 E 512000 410 000 000	SUPPLIES	11.99
196M-TD3P-MYPR	08/16/2024	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad,	274 E 512000 410 000 000	SUPPLIES	228.86
196M-TD3P-MYPR	08/16/2024	Avery Customizable Name Badge Inserts, 2.25" x 3.5", White,	274 E 512000 410 000 000	SUPPLIES	11.86
196M-TD3P-MYPR	08/16/2024	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	274 E 512000 410 000 000	SUPPLIES	39.96
196M-TD3P-MYPR	08/16/2024	Briarpatch Kids on Stage: The Charades Game For Kids Travel	274 E 512000 410 000 000	SUPPLIES	116.55
196M-TD3P-MYPR	08/16/2024	Freshware Food Storage Containers [50 Set] 16 oz Plastic Deli	274 E 512000 410 000 000	SUPPLIES	39.88
196M-TD3P-MYPR	08/16/2024	See You Later, Alligator Hardcover – Picture Book, September	274 E 512000 410 000 000	SUPPLIES	42.72
196M-TD3P-MYPR	08/16/2024	What's Your Habitat? Paperback – Large Print,	274 E 512000 410 000 000	SUPPLIES	19.98
196M-TD3P-MYPR	08/16/2024	If Animals Built Your House Paperback	274 E 512000 410 000 000	SUPPLIES	9.98
196M-TD3P-MYPR	08/16/2024	A Home Can Be. . . : A Children's Rhyming Book About Different	274 E 512000 410 000 000	SUPPLIES	23.14
196M-TD3P-MYPR	08/16/2024	Trend Enterprises: Rhyming Bingo Game	274 E 512000 410 000 000	SUPPLIES	25.64
196M-TD3P-MYPR	08/16/2024	3 Pack Unfinished Wood Hinged Memory Box	274 E 512000 410 000 000	SUPPLIES	62.25
196M-TD3P-MYPR	08/16/2024	Pendaflex Classification Folders, Standard, 1 Divider, Embedded	274 E 512000 410 000 000	SUPPLIES	16.44
1F9V-D1QV-111L	08/16/2024	Turkey Trouble	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.79
1F9V-D1QV-111L	08/16/2024	The Girl Who Never Made Mistakes: A Growth Mindset Book for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.49
1F9V-D1QV-111L	08/16/2024	The Giving Snowman: A Children's Bedtime Story about	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.50
1F9V-D1QV-111L	08/16/2024	White Wood Better Than Paper Bulletin Board Roll	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.74
1F9V-D1QV-111L	08/16/2024	Black Pocket Chart for Classroom - 30 Pocket Storage Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1F9V-D1QV-111L	08/16/2024	Teacher Created Resources Rustic Wood Better Than Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.26
1F9V-D1QV-111L	08/16/2024	EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.90
1F9V-D1QV-111L	08/16/2024	Blush Better Than Paper® Bulletin Board Roll, 4 feet x 12 feet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1F9V-D1QV-111L	08/16/2024	60 Pieces 59 Feet Bulletin Board Borders Chalkboard Dotted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.58
1F9V-D1QV-111L	08/16/2024	Hmdivor 4 Pack 15" Clear Acrylic Shelves for Wall Mounted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1F9V-D1QV-111L	08/16/2024	Retro Classroom Calendar Pocket Chart for Kids Learning with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.89
1QM6-YMFR-WNGV	08/16/2024	Amazon Basics 3/4" Rectangular Durable Anti Fatigue Ergo	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.99
19QW-YKY1-1J97	08/16/2024	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-	251 E 512000 410 000 000	SUPPLIES	6.59
19QW-YKY1-1J97	08/16/2024	Blue Summit Supplies 2 Inch File Jackets, Reinforced Straight	251 E 512000 410 000 000	SUPPLIES	19.75
19QW-YKY1-1J97	08/16/2024	Pop Up Sticky Note Pads with Lined Sticky Notes Self Stick Cute	251 E 512000 410 000 000	SUPPLIES	25.98
19QW-YKY1-1J97	08/16/2024	Mr. Pen- Sticky Notes, 3"x3", 12 Pads, Transparent Sticky	251 E 512000 410 000 000	SUPPLIES	7.98

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1Y4J-F1HH-1P9H	08/16/2024	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	14.32
1JN9-6PHH-VLY9	08/16/2024	Rude, Mean, & Bully. What is it? Paperback	274 E 512000 410 000 000	SUPPLIES	166.41
1JN9-6PHH-VLY9	08/16/2024	Hey Friend! Want to Play? (Socemo Stories) Paperback	274 E 512000 410 000 000	SUPPLIES	157.41
1JN9-6PHH-VLY9	08/16/2024	Consent? What is That Anyway? (Socemo Stories) Paperback	274 E 512000 410 000 000	SUPPLIES	157.41
1JN9-6PHH-VLY9	08/16/2024	Wow. That Was A BIG Emotion. (Socemo Stories) Paperback	274 E 512000 410 000 000	SUPPLIES	157.41
1HNN-Q3QH-176W	08/23/2024	RS Gaming™ Vertex Ergonomic Faux Leather High-Back	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	265.99
1QD7-QYWT-39YD	08/23/2024	Command Large Utility Hooks, Damage Free Hanging Wall	100 E 512000 410 415 000	SUPPLIES CHU	17.60
1QD7-QYWT-39YD	08/23/2024	Command Small Metallic Wall Hooks, Total 16 Hooks with 20	100 E 512000 410 415 000	SUPPLIES CHU	6.54
1QD7-QYWT-39YD	08/23/2024	Prime Vinyl Black Permanent Vinyl Roll - 12" x 55 Ft-Black Self	100 E 512000 410 415 000	SUPPLIES CHU	17.84
1QD7-QYWT-39YD	08/23/2024	VssoPlor Wireless Mouse, 2.4G Slim Portable Computer Mice	100 E 512000 410 415 000	SUPPLIES CHU	8.98
1QD7-QYWT-39YD	08/23/2024	Unipows Wireless Mouse - 2.4G Slim Portable Computer Mouse	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1QD7-QYWT-39YD	08/23/2024	Extra Large Double Sided Tape Heavy Duty Removable 1.18	100 E 512000 410 415 000	SUPPLIES CHU	7.99
1QD7-QYWT-39YD	08/23/2024	Command 20 Lb XL Heavyweight Picture Hanging Strips,	100 E 512000 410 415 000	SUPPLIES CHU	15.98
1QD7-QYWT-39YD	08/23/2024	Command Picture Hanging Strips, Damage Free Hanging	100 E 512000 410 415 000	SUPPLIES CHU	26.12
1QD7-QYWT-39YD	08/23/2024	Mouse Pad Navy Blue Geometric Mouse Pads for Desk with	100 E 512000 410 415 000	SUPPLIES CHU	9.66
1GC4-1F3V-HP39	08/23/2024	WEKAPO Inflatable Lounger Air Sofa Hammock-Portable,Water	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.98
1GC4-1F3V-HP39	08/23/2024	The Scholastic USA Game Tin,72 months to 1188 months	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.49
1GC4-1F3V-HP39	08/23/2024	Yikerz Magnetic Board Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.60
1GC4-1F3V-HP39	08/23/2024	Storage Basket Felt Storage Bin Collapsible & Convenient Box	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1GC4-1F3V-HP39	08/23/2024	Riyidecor Colorful Brick Fabric Classroom Tapestry Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.88
1GC4-1F3V-HP39	08/23/2024	Funny Wizard of Oz Dictionary Art - 8x10 Wicked Witch Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.85
1GC4-1F3V-HP39	08/23/2024	Alice Wonderland Quote, Saying - Dictionary Wall Art Print -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.85
1GC4-1F3V-HP39	08/23/2024	TENZI BUILDZI The Fast Stacking Building Block Game for The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.97
1GC4-1F3V-HP39	08/23/2024	Secopad Anti Slip Tape, Clear Non-Slip Traction Grip Tape for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1GC4-1F3V-HP39	08/23/2024	Mattel Games Blink Card Game For Family Night, World's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.85
1GC4-1F3V-HP39	08/23/2024	Winnie Wall Art - Pooh Kids Room Decor - Boys Room Decor -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.85
1GC4-1F3V-HP39	08/23/2024	COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.85
1GC4-1F3V-HP39	08/23/2024	Losbenco Book Nook Kit, DIY Dollhouse Booknook Bookshelf	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1GC4-1F3V-HP39	08/23/2024	LIAUMO 12pcs Travel Middle Earth Landscape Posters, Nordic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1GC4-1F3V-HP39	08/23/2024	Tonecheer DIY Book Nook Kit for Adults,3D Wooden Puzzle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.56
11JP-WHWQ-4JYM	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.95

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1M3V-VXV4-FMT9	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	50.97
1394-CPNL-37QR	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.95
1QDQ-LDPT-PFYR	08/23/2024	Pentel Super Hi-Polymer Leads, .7 mm, Medium, HB 30 Leads	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.80
1QDQ-LDPT-PFYR	08/23/2024	Sharp EL-1197PIII Heavy Duty Color Printing Calculator with	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	86.98
1QDQ-LDPT-PFYR	08/23/2024	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	18.43
1QDQ-LDPT-PFYR	08/23/2024	Colarr 3 Pcs Expandable Pocket Wall File Set Plastic Wall	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	86.97
1QDQ-LDPT-PFYR	08/23/2024	AT-A-GLANCE Planner 2024-2025 Academic, Weekly &	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	75.36
1QDQ-LDPT-PFYR	08/23/2024	Promot Self Inking 1 Line Custom Stamp - Personalized Name	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.95
1QDQ-LDPT-PFYR	08/23/2024	Creative Fashion Push Pins Decorative Thumbtacks for Wall	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	5.59
1QDQ-LDPT-PFYR	08/23/2024	Mr. Pen- Cork Board, 24"x36", Framed Cork Board, Push Pin	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.98
1QDQ-LDPT-PFYR	08/23/2024	JOIN IRON Joiniron 2 Tier Light Color Wood Desktop Printer	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	51.98
1QDQ-LDPT-PFYR	08/23/2024	EOOUT 32pcs Plastic Folders with Pockets, Heavy Duty Folders	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	119.64
1QDQ-LDPT-PFYR	08/23/2024	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.87
1QDQ-LDPT-PFYR	08/23/2024	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.97
1QDQ-LDPT-PFYR	08/23/2024	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.29
1QDQ-LDPT-PFYR	08/23/2024	Marbrasse Desktop Literature Organizer, Mesh Paper Organizer,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	55.99
1QDQ-LDPT-PFYR	08/23/2024	Pentel Twist-Erase III Mechanical Pencil, 0.7mm, Bundle of	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	32.74
1QDQ-LDPT-PFYR	08/23/2024	Desk Organizers with File Holder, 4-Tier Mesh Letter Tray Paper	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	59.40
1QDQ-LDPT-PFYR	08/23/2024	TECEUM 1 Inch Webbing – Black – 50 yards – 1" Webbing for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.29
1QDQ-LDPT-PFYR	08/23/2024	Blue Summit Supplies Extra Capacity Hanging File Folders	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	45.98
1QDQ-LDPT-PFYR	08/23/2024	Simple Houseware Mesh Hanging File Organizer, Black - 2	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.99
1QDQ-LDPT-PFYR	08/23/2024	DALTACK 9-Tier Paper Letter Tray Desk Organizer with	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	54.98
1QDQ-LDPT-PFYR	08/23/2024	Sooez Clipboard with Storage, High Capacity Nursing	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	111.40
1QDQ-LDPT-PFYR	08/23/2024	TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.34
1QDQ-LDPT-PFYR	08/23/2024	Pentel Gel Ink Pen, EnerGel RTX Gel Pens, 0.7 mm Metal Tip,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.04
1QDQ-LDPT-PFYR	08/23/2024	Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	38.80
119N-411C-QWGJ	08/23/2024	FUOOX Green Laser Pointer High Power Tactical Flashlights,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	266.20
1VVJ-N667-41VD	08/23/2024	FUOOX Green Laser Pointer High Power Tactical Flashlights,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.20
1VVJ-N667-4KC1	08/23/2024	AKVOMBI Adjustable Duet Piano Bench with Storage, Heavy	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	169.99
16D4-VCTV-D9DH	08/23/2024	FINO 4/4 Full Size Violin Case Professional Oblong Violin Hard	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	274.95
16D4-VCTV-D9DH	08/23/2024	Tbaxo Wireless Microphone System UHF 8 Channel 8 Lavalier 8	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	299.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1N9G-QDVQ-GQW7	08/23/2024	RAD Cycle products Pro Bicycle Adjustable Repair Stand Holds	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	109.38
1RLK-9GHG-LT4L	08/23/2024	Prang (Formerly SunWorks) Construction Paper, White, 12" x	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	36.35
1RLK-9GHG-LT4L	08/23/2024	IRIS USA 40 Qt Stackable Plastic Storage Bins with Lids, 4 Pack	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	52.24
1RLK-9GHG-LT4L	08/23/2024	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	73.18
1RLK-9GHG-LT4L	08/23/2024	Dreo Space Heater Indoor, 25" 11.5ft/s Fast Portable Room	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	89.99
19W4-YXHR-GHWK	08/23/2024	Swan Isopropyl Alcohol, 99%, Pint, 16 OZ	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.50
19W4-YXHR-GHWK	08/23/2024	Tombow 68723 MONO Original Correction Tape, Asst	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.64
19W4-YXHR-GHWK	08/23/2024	Tombow 68723 MONO Original Correction Tape, Asst	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	0.00
19W4-YXHR-GHWK	08/23/2024	GoorDik 60 Pcs Key Tags Blank Plastic Upgrade Round Split	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
19W4-YXHR-GHWK	08/23/2024	GoorDik 60 Pcs Key Tags Blank Plastic Upgrade Round Split	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	0.00
11MT-9KLP-17J9	08/23/2024	JAM PAPER 11 1/2 x 14 1/2 Open End Catalog Commercial	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.98
1666-1963-399D	08/23/2024	Paraeducator Handbook	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	499.50
1G7G-C97J-96MP	08/23/2024	Drive: The Surprising Truth About What Motivates Us	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.99
1JJ9-VR4K-1TDX	08/23/2024	Cable Matters 32.4Gbps 8K Mini DisplayPort to DisplayPort 1.4	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	439.00
1JJ9-VR4K-1TDX	08/23/2024	DEWENWILS 6-Outlet Power Strip Surge Protector, 15FT Long	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	162.90
1RNY-HNWP-19KV	08/23/2024	Social Studies Worksheets Don't Grow Dendrites: 20	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	89.07
1RWR-XTXM-1WNH	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.95
17TT-G6HN-664L	08/23/2024	First Then Visual Schedule for Kids –Premium Durable Plastic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
17TT-G6HN-664L	08/23/2024	A3 Behavior Chart ABA Therapy Materials – Premium Durable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
17TT-G6HN-664L	08/23/2024	Therapist's Choice® Mini Exercise Ball 23cm (9" Diameter)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.76
17TT-G6HN-664L	08/23/2024	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.98
17TT-G6HN-664L	08/23/2024	Amazon Basics Wood Wobble Balance Board - 16.2 x 16.2 x 3.6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.97
17TT-G6HN-664L	08/23/2024	Emotions Face Feelings Fan Flash Cards - ASD / Autism / SEN /	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.28
17TT-G6HN-664L	08/23/2024	Factory Direct Partners 13304-AS SoftScape 15" Round Bean	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	66.67
17TT-G6HN-664L	08/23/2024	BokingOne 16 Pcs Color Correction Gel Filter for Lighting -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.59
17TT-G6HN-664L	08/23/2024	MaxGear Small White Board 2 Pack Dry Erase Boards, 9"x 12"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.35
17TT-G6HN-664L	08/23/2024	Goplus Crash Pad, 57"x57"/ 47"x35.5" Sensory Mat with Foam	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	139.00
17TT-G6HN-664L	08/23/2024	Wellfeel Weighted Blanket,7lbs Heavy Weighted Blanket 40"x60"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.98
17TT-G6HN-664L	08/23/2024	HEYTIMI 24Pcs Chair Bands for Kids with Fidgety Feet Anxiety	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
11LX-J6RV-7NC4	08/23/2024	L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events,	100 E 512000 410 459 000	SUPPLIES TEN	70.05
1F99-LQP1-3YMM	08/23/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	257 E 521000 410 000 000	SUPPLIES GENERAL	66.55

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
19QG-CD7T-QW4L	08/23/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	149.97
19YV-PLYP-3MMM	08/23/2024	NARA Alcohol Ink Paper White 12 inches x 12 inches (12"x12"	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	20.70
19YV-PLYP-3MMM	08/23/2024	Printers Jack Sublimation Paper - 8.5 x 11 Inches, 150 Sheets	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	26.98
19YV-PLYP-3MMM	08/23/2024	Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	199.99
19YV-PLYP-3MMM	08/23/2024	15"x15" High Pressure Heat Press Machine for T Shirts, Digital	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	179.99
19YV-PLYP-3MMM	08/23/2024	Alcohol Ink Set, 30 Bottles Vibrant Colors Concentrated Alcohol-	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.99
19YV-PLYP-3MMM	08/23/2024	Volca Spares T522 522 Ink Refill Bottles for Epson EcoTank	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	39.98
13T7-MWVN9-64QT	08/23/2024	Office Supplies	100 E 512000 410 447 000	SUPPLIES LIN	14.34
1KRC-W444-3CK9	08/23/2024	Rolling Sands 16 Oz Reusable Plastic Stadium Cups, Bulk 50	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	91.96
1KRC-W444-3CK9	08/23/2024	Freshware Meal Prep Containers [50 Pack] 3 Compartment	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	95.96
1N4W-63K3-PYD3	08/23/2024	Gaga Playground Balls 3pk (8.5 inches) w Air Pump +Extra	420 E 512000 550 435 000	EQUIPMENT IND	66.93
1N4W-63K3-PYD3	08/23/2024	STORAGE MANIAC Ball Storage Bin Rolling Sports Ball Cart,	420 E 512000 550 435 000	EQUIPMENT IND	149.97
1XD6-7PJV-TFYQ	08/23/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
11R4-JQTY-JQFW	08/23/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	849.83
1QLP-QQMN-MXKF	08/23/2024	eletecpro 12x12 Picture Frames Set of 9 Classic Gallery Wall	243 E 519000 410 205 099	CHS SUPPLIES IOT	101.98
1QLP-QQMN-MXKF	08/23/2024	Luxton Home Ergonomic Kneeling Chair with Memory Foam	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.95
1YWD-VHVV-MJK1	08/23/2024	PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.30
1YWD-VHVV-MJK1	08/23/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.42
1YWD-VHVV-MJK1	08/23/2024	Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	12.79
17XK-FG9F-P4PV	08/23/2024	Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.57
1RLK-9GHG-FG97	08/23/2024	Storex Active Tilt Stool – Ergonomic Seating for Flexible Office	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	222.68
1RLK-9GHG-FG97	08/23/2024	ENOVI ProBalanceΩ Ball Chair, Yoga Ball Chair Exercise Ball	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	195.96
1RLK-9GHG-FG97	08/23/2024	Big Joe Milano Patio Outdoor Weatherproof Bean Bag Chair,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	167.42
1YJX-FKK6-P1MD	08/23/2024	Mimorou 100 Pack Kraft Notebook Journals 5.5 Inch x 8.3 Inch	100 E 515000 440 210 000	TEXTBOOKS HHS	395.94
1YJX-FKK6-9MF9	08/23/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 4 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.82
1YJX-FKK6-9MF9	08/23/2024	3M Basic Duct Tape, Silver Duct Tape for Temporary Repairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.86
1YJX-FKK6-9MF9	08/23/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.43
1YJX-FKK6-9MF9	08/23/2024	Amazon Basics Packing Tape, Designed for Moving, Storage	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.65
1YJX-FKK6-9MF9	08/23/2024	VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.18

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
13GJ-JJMJ-KC67	08/23/2024	Elite Gourmet ESB-301F Countertop Single Cast Iron Burner,	100 E 515000 410 210 003	SUPPLIES HHS ART	19.97
13GJ-JJMJ-KC67	08/23/2024	100 Chipboard Sheets 9 x 12 inch - 30pt (point) Medium Weight	100 E 515000 410 210 003	SUPPLIES HHS ART	125.40
13GJ-JJMJ-KC67	08/23/2024	Tattoo Transfer Paper, Cridoz 100 Sheets Tattoo Stencil	100 E 515000 410 210 003	SUPPLIES HHS ART	18.99
13GJ-JJMJ-KC67	08/23/2024	ARTIBETTER Masking Fluid Pen Rolling Ink Pen 1 drawing	100 E 515000 410 210 003	SUPPLIES HHS ART	7.34
13GJ-JJMJ-KC67	08/23/2024	Rubber Bands, Rubber Band Depot, Size #117, Approximately	100 E 515000 410 210 003	SUPPLIES HHS ART	23.74
13GJ-JJMJ-KC67	08/23/2024	OWELL Alcohol Wipes, 200 Count Medical & Professional	100 E 515000 410 210 003	SUPPLIES HHS ART	5.59
13GJ-JJMJ-KC67	08/23/2024	FANSTINOW Spray Bottles - 3 Pack - Mist/Stream, Premium 16	100 E 515000 410 210 003	SUPPLIES HHS ART	17.92
13GJ-JJMJ-KC67	08/23/2024	BOJACK 5 Pack 80 Strips (400 Strips) pH 1-14 Test Paper	100 E 515000 410 210 003	SUPPLIES HHS ART	5.89
13GJ-JJMJ-KC67	08/23/2024	Stamp Joy - 6 Self-Ink Flash Stamp Set, Multicolor Teacher	100 E 515000 410 210 003	SUPPLIES HHS ART	10.99
13GJ-JJMJ-KC67	08/23/2024	GMISUN 2 Oz Glass Dropper Bottles, 25 Pack Clear 2oz	100 E 515000 410 210 003	SUPPLIES HHS ART	17.99
13GJ-JJMJ-KC67	08/23/2024	109 pcs Watercolor Paint Muller Set, Watercolor Paint Muller,	100 E 515000 410 210 003	SUPPLIES HHS ART	47.99
13GJ-JJMJ-KC67	08/23/2024	NOLITTOY 100pcs Watercolor Half Pans, White Plastic Empty	100 E 515000 410 210 003	SUPPLIES HHS ART	12.86
13GJ-JJMJ-KC67	08/23/2024	moveland 100 PCS 3ML Dropper Pipettes Essential Oil Transfer,	100 E 515000 410 210 003	SUPPLIES HHS ART	6.99
13GJ-JJMJ-KC67	08/23/2024	Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable	100 E 515000 410 210 003	SUPPLIES HHS ART	18.99
13GJ-JJMJ-KC67	08/23/2024	DISCOUNT	100 E 515000 410 210 003	SUPPLIES HHS ART	-2.85
1CC9-RR3M-PLHF	08/23/2024	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry	100 E 515000 410 210 003	SUPPLIES HHS ART	16.52
1MK1-N1GP-L9HK	08/23/2024	Teacher's Plan Book Plus #1: Assertive Discipline	100 E 512000 410 423 000	SUPPLIES ELL	59.85
1MK1-N1GP-L9HK	08/23/2024	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 423 000	SUPPLIES ELL	76.47
1MK1-N1GP-L9HK	08/23/2024	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 423 000	SUPPLIES ELL	66.48
16CQ-J9V7-6M9H	08/23/2024	Tribesigns 8FT Conference Table, 94.48L x 47.21W x 29.52H	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,202.76
16CQ-J9V7-6M9H	08/23/2024	KLASIKA Desk Chairs with Wheels, Ergonomic Mesh Office	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,306.78
1PWL-7T4W-CGG9	08/23/2024	slapaflife Steno Pads Spiral 6x9 Inches, 6 Pack Top Spiral Steno	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1PWL-7T4W-CGG9	08/23/2024	30 Sheets Blue Cardstock 8.5 x 11 Inches, 67lb/180gsm	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.97
1PWL-7T4W-CGG9	08/23/2024	100 Sheets Red Cardstock 8.5 x 11 65lb Printer Paper, Goefun	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.98
1YD3-9R76-3GL9	08/23/2024	Getting Into The Zones of Regulation: The Complete Framework	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.99
1YD3-9R76-3GL9	08/23/2024	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.49
1HNK-PC7K-VLDK	08/23/2024	Saratoga 5-Shelf 72-Inch H Bookcase, Linen White Oak	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	316.28
1HNK-PC7K-VLDK	08/23/2024	Bush Furniture Saratoga L Shaped Computer Desk with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	520.52

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
14FH-PGMC-LQJW	08/23/2024	Carson Dellosa 36 School Bus Bulletin Board Cutouts, Bus	100 E 512000 410 455 000	SUPPLIES SYR	6.99
14FH-PGMC-LQJW	08/23/2024	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 410 455 000	SUPPLIES SYR	5.78
14FH-PGMC-LQJW	08/23/2024	(Pack of 100) Freshmint Toothbrush 2 Piece Holder Individually	100 E 512000 410 455 000	SUPPLIES SYR	49.95
14FH-PGMC-LQJW	08/23/2024	Tour The States Poster, Map USA America Poster, USA Map	100 E 512000 410 455 000	SUPPLIES SYR	75.00
14FH-PGMC-LQJW	08/23/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 455 000	SUPPLIES SYR	10.00
1KCR-7LNV-31GH	08/23/2024	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.38
1KCR-7LNV-31GH	08/23/2024	Perfect Stix Patty Paper 5-1000 Patty Paper, 5" x 5" (Pack of	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.25
1RLK-9GHG-Y74F	08/23/2024	Pressman Chess / Checkers / Backgammon - 3 Games in One	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32.97
1RLK-9GHG-Y74F	08/23/2024	Hasbro Gaming Jenga Classic Game with Genuine Hardwood	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.97
1RLK-9GHG-Y74F	08/23/2024	Guess Who? Board Game with Classic Characters by Winning	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.82
1RLK-9GHG-Y74F	08/23/2024	PINBO: The Classic Slingshot Game - Fast Action Two Player	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	27.99
1LFF-PJV4-19JQ	08/30/2024	CLATINA Set of 5 Pack Stackable Waiting Room Chairs Fabric	420 E 515000 550 210 000	EQUIPMENT HHS	216.99
1LFF-PJV4-19JQ	08/30/2024	CLATINA Set of 10 Pack Stackable Waiting Room Chairs Fabric	420 E 515000 550 210 000	EQUIPMENT HHS	1,283.94
1LFF-PJV4-19JQ	08/30/2024	60" Heavy-Duty Chipboard Wood Work Bench Work Table,	420 E 515000 550 210 000	EQUIPMENT HHS	3,039.84
1LFF-PJV4-19JQ	08/30/2024	Cost of shipping, not including shipping tax.	420 E 515000 550 210 000	EQUIPMENT HHS	9.99
1KCR-FTGT-373X	08/30/2024	Clear Plastic Name tags	100 E 512000 410 447 000	SUPPLIES LIN	28.80
1KCR-FTGT-373X	08/30/2024	Legal Pad	100 E 512000 410 447 000	SUPPLIES LIN	24.34
14RQ-QJY9-44JH	08/30/2024	Nnewwante Monitor Stand Riser, 60 inch Large Bamboo Dual	257 E 521000 410 000 000	SUPPLIES GENERAL	62.77
1RLK-9GHG-M3DT	08/30/2024	Furmax Office Chair Mid Back Swivel Lumbar Support Desk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1RLK-9GHG-M3DT	08/30/2024	BTHFST Executive Desk, Computer Desk with Drawers &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	249.99
1RLK-9GHG-M3DT	08/30/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1V1L-Q4JN-4VR1	08/30/2024	TRUE IMAGE CF230X 30X Black High Yield Toner Cartridge	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	59.99
1DGQ-PY1V-41PL	08/30/2024	Dell KM3322W Keyboard and Mouse	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	19.99
179F-WQKP-4LXD	08/30/2024	Juegoal 20" Portable Chess & Checkers Set, 2 in 1 Travel Board	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	237.90

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1LFF-PJV4-9WQ4	08/30/2024	Finish Dual Action Dishwasher Cleaner: Fight Grease &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.92
1LFF-PJV4-9WQ4	08/30/2024	FINISH Quantum Powerball, Dishwasher Pods, Dishwasher	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.20
1LFF-PJV4-9WQ4	08/30/2024	Finish Dishwasher Cleaner Tablets, 12 count, Hygienically	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.98
1LFF-PJV4-9WQ4	08/30/2024	Lysol Laundry Sanitizer Additive, Free & Clear, Free from	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.88
1LFF-PJV4-9WQ4	08/30/2024	Dawn Platinum Powerwash Dish Spray, Dish Soap, Fresh Scent	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.19
1LFF-PJV4-9WQ4	08/30/2024	Dawn Powerwash Free & Clear Light Pear Dish Spray, Dish	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.94
1LFF-PJV4-9WQ4	08/30/2024	Downy Rinse & Refresh Laundry Odor Remover And Fabric	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.36
1LFF-PJV4-9WQ4	08/30/2024	Tide PODS Free and Gentle Laundry Detergent Soap Pacs, 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.48
1MCK-HJ47-1M43	08/30/2024	Lysol Disinfectant wipes	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	90.79
1MCK-HJ47-1M43	08/30/2024	ZZTX 4pcs professional Magnetic Staple Remover Puller	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.39
1MCK-HJ47-1M43	08/30/2024	Epakh 600 pcs paper wristbands neon wrist bands	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1MCK-HJ47-1M43	08/30/2024	Amazon Basics Quart Food Storage Bags	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.88
1MCK-HJ47-1M43	08/30/2024	X-ACTO 24 x 24 Commercial Grade Square Guillotine Trimmer	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	175.78
1MCK-HJ47-1M43	08/30/2024	Roaring Spring Enviros shades Recycled Mini Legal Pads, 6 pack,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	13.86
14V3-T464-74JT	08/30/2024	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 431 000	SUPPLIES GRE	25.96
14V3-T464-74JT	08/30/2024	Duracell Coppertop AA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	13.60
14V3-T464-74JT	08/30/2024	Aztech Compatible Toner Cartridge Replacement for HP	100 E 512000 410 431 000	SUPPLIES GRE	67.49
14V3-T464-74JT	08/30/2024	MROCO Ergonomic Mouse Pad with Gel Wrist Support,	100 E 512000 410 431 000	SUPPLIES GRE	8.88
14V3-T464-74JT	08/30/2024	Promot Self Inking 1 Line Custom Stamp - Personalized Name	100 E 512000 410 431 000	SUPPLIES GRE	9.95
14V3-T464-74JT	08/30/2024	NEO MARK Premium Stamp Ink, Quick-Drying and AP-Certified	100 E 512000 410 431 000	SUPPLIES GRE	7.59
14V3-T464-74JT	08/30/2024	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 431 000	SUPPLIES GRE	40.98
14V3-T464-74JT	08/30/2024	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 431 000	SUPPLIES GRE	83.95
14V3-T464-74JT	08/30/2024	DISCOUNT	100 E 512000 410 431 000	SUPPLIES GRE	-10.00
1XYJ-9XDV-K69F	08/30/2024	Happy Trees 100pc Metal Badge Clips with Strap clear ID Strap	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	115.90
1XYJ-9XDV-K69F	08/30/2024	100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.90
1V7F-LD6D-9T71	08/30/2024	Toddleroo by North States Baby Gate for Stairs and Doorways:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.15
1HPW-DQWH-7QT7	08/30/2024	Pacon Sunworks Construction Paper (Green) - 12 In. x 18 In.	100 E 512000 410 443 000	SUPPLIES LEW	43.84
1HPW-DQWH-7QT7	08/30/2024	SunWorks Construction Paper, Light Green, 12" x 18", 100	100 E 512000 410 443 000	SUPPLIES LEW	144.00
1HPW-DQWH-7QT7	08/30/2024	MaxGear 6Pack Acrylic Sign Holder 8.5 X 11, Plastic Sign	100 E 512000 410 443 000	SUPPLIES LEW	21.98

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1QGN-7LTM-43D3	08/30/2024	Oregon 88-043 Grinding Stone, 10"	100 E 665000 410 530 000	SUPPLIES GROUNDS	90.20
1QGN-7LTM-43D3	08/30/2024	Oregon 88-043 Grinding Stone, 10"	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	0.00
1QGN-7LTM-43D3	08/30/2024	Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.96
1QGN-7LTM-43D3	08/30/2024	Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	0.00
17JV-1J74-1RLF	08/30/2024	Hawk avedio links HDMI Splitter 1 in 2 Out with 4ft HDMI Cable	420 E 515000 550 235 000	EQUIPMENT IMS	30.50
17JV-1J74-1RLF	08/30/2024	Howe-100pcs Space Stickers Pack for Water Bottles, NASA	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.99
17JV-1J74-1RLF	08/30/2024	Howe-100pcs Science Stickers Pack, Chemistry, Biology,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.99
17JV-1J74-1RLF	08/30/2024	Howe-480Pcs Plants Scrapbooking Stickers, 8 Series Nature	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
19T6-4K1M-X77H	08/30/2024	H-Qprobd 72"x48" Large Dry Erase Board for Wall 6' x 4'	420 E 515000 550 210 000	EQUIPMENT HHS	599.78
1C99-VLJL-G16H	08/30/2024	Smead File Folder, Reinforced 1/3-Cut Tab, Assorted Positions,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.27
1339-YCQQ-4XL4	08/30/2024	SanDisk 64GB 2-Pack Ultra USB 3.0 Flash Drive (2x64GB) -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.90
1339-YCQQ-4XL4	08/30/2024	Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1339-YCQQ-4XL4	08/30/2024	8 Pack Cruise Lanyard with Waterproof ID Card Holder, Colorful	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.98
19KF-PKVM-47DF	08/30/2024	TP-Link TL-SG108 8 Port Gigabit Unmanaged Ethernet Network	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	94.95
19KF-PKVM-47DF	08/30/2024	Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	249.75
1YJR-4JV4-Q4KG	08/30/2024	SoundOriginal Electrical Tape Colors 6 Pack 0.7-Inch by 30	100 E 515000 410 220 006	SUPPLIES AMS BAND	7.99
1YJR-4JV4-Q4KG	08/30/2024	MISSLO 35 Large Pockets Over the Door Shoe Rack for Door	100 E 515000 410 220 006	SUPPLIES AMS BAND	16.99
11FD-KW1X-3YDM	08/30/2024	Kawasaki 59075-2017 Bump And Feed Cutting Head	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.00
11FD-KW1X-3YDM	08/30/2024	SHISHUVIN for Milwaukee 49-16-2748 Easy Load Trimmer	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.25
1PQ1-N4MN-9DW7	08/30/2024	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	145.52
1KMM-TK4Q-PJKV	08/30/2024	Really Good Stuff Plastic Storage Baskets - 4 Pack - Assorted	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	29.99
1KMM-TK4Q-PJKV	08/30/2024	Classroom Calendar Boho Classroom Decoration for Teachers	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	6.99
1KMM-TK4Q-PJKV	08/30/2024	16 Science Posters for Classroom Middle School - 11x17in	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.99
1HNK-PC7K-WNG7	08/30/2024	Power-Sonic PS-1290 12 Volt 9 Amp Hour Rechargeable SLA	100 E 664000 471 530 000	BUILDING REPAIRS	53.44
1HNK-PC7K-WNG7	08/30/2024	UPC UPGRADE PARTS COMPANY APCRBC124-UPC	100 E 664000 471 530 000	BUILDING REPAIRS	57.00
1HNK-PC7K-WNG7	08/30/2024	Heavy Duty 3 Hole Punch, 40-Sheet Heavy Duty Paper Punch,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	23.00
19T6-4K1M-3RVC	08/30/2024	SAMIKIVA (30 Pack) Tire Stem Valve Caps, with O Rubber	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.98
19T6-4K1M-3RVC	08/30/2024	60 Pieces Tire Patches 32 mm 42 mm 58 mm Tire Repair Unit	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
19T6-4K1M-3RVC	08/30/2024	ZHSMS Valve Stem Puller Installer Tool, 5Pcs TR412, 5Pcs	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1CFK-H946-K6FH	08/30/2024	Trane WHL00502 Blower Wheel	100 E 664000 471 530 000	BUILDING REPAIRS	231.40
1CFK-H946-K6FH	08/30/2024	Trane Parts MOT18949 1/2HP 115V 1075RPM 48 PSC Mtr	100 E 664000 471 530 000	BUILDING REPAIRS	490.20

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1PQ1-N4MN-L4KH	08/30/2024	Tru-Ray Construction Paper, 50% Recycled, 9" x 12" Brilliant	100 E 512000 410 439 000	SUPPLIES JEF	23.65
1PQ1-N4MN-L4KH	08/30/2024	Rayovac AAA Batteries, Alkaline Triple A Batteries (60 Battery	100 E 512000 410 439 000	SUPPLIES JEF	21.98
1PQ1-N4MN-L4KH	08/30/2024	BESTEASY 30-up 500 Sheets 1" X 2-5/8" Address Shipping	100 E 512000 410 439 000	SUPPLIES JEF	36.89
1PQ1-N4MN-L4KH	08/30/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 439 000	SUPPLIES JEF	19.98
1PQ1-N4MN-L4KH	08/30/2024	Furinno Luder 3-Tier Open Shelf Bookcase, French Oak	100 E 512000 410 439 000	SUPPLIES JEF	98.19
1PQ1-N4MN-L4KH	08/30/2024	Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots	100 E 512000 410 439 000	SUPPLIES JEF	8.99
1K3X-QHHL-FP6P	08/30/2024	Origami Paper 500 sheets Japanese Washi Patterns 6" (15 cm):	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	46.76
1K3X-QHHL-FP6P	08/30/2024	Origami Paper 500 sheets Cherry Blossoms 6" (15 cm): Tuttle	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	44.96
1K3X-QHHL-FP6P	08/30/2024	Easy Origami Flowers: 400 pages ready to fold with 10 step-by-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	107.90
1K3X-QHHL-FP6P	08/30/2024	1030 Sheets Star Origami Paper 27 Assortment Color Star	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	4.88
1K3X-QHHL-FP6P	08/30/2024	4100 Sheets Sinmoe Origami Paper Assorted Sizes DIY Paper	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	65.98
1K3X-QHHL-FP6P	08/30/2024	Origami for Kids and Adults: Over 100 Models of Animals, Paper	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	106.30
1K3X-QHHL-FP6P	08/30/2024	3240 Sheets Star Origami Paper Star Paper Strip Cartoon	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.71
1NMH-XMRL-XG3W	08/30/2024	Large Dry Erase Magnetic Teaching Demonstration Clock, Kids	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	7.95
1NMH-XMRL-XG3W	08/30/2024	Book Stand for Reading Hands Free,Multi-Angle Adjustable	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	29.99
16XQ-3FYM-NWL3	08/30/2024	Artliving 12pcs Place Card Holder Memo Holder Clip Photo	100 E 524000 410 108 000	SUPPLIES G/T	9.99
1H9R-FN1X-FQW3	08/30/2024	FLASHFORGE Adventurer 5M 3D Printer with Fully Auto	100 E 524000 410 108 000	SUPPLIES G/T	295.00
1RCX-RHF6-Q4YM	08/30/2024	Ohayooz Extra Strong Double Sided Tape Heavy Duty	100 E 661000 418 205 000	CUSTODIAL SUPPLIES CHS	9.97
1RCX-RHF6-Q4YM	08/30/2024	Ohayooz Extra Strong Double Sided Tape Heavy Duty	100 E 661000 418 205 000	CUSTODIAL SUPPLIES CHS	27.97
1J4K-7TTW-LHLM	08/30/2024	HP 134A Black Toner Cartridge Works with HP LaserJet M209	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	53.89
1G9K-T16C-JJ9T	08/30/2024	TISVEX 070 Toner Cartridge Compatible for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	49.99
1X13-1L34-P6QG	08/30/2024	EPSON 222 Claria Ink Standard Capacity Black & Color	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	47.99
161Y-77QD-PYYG	08/30/2024	Signature Design by Ashley Triptis Accent Chair, Gray Washed	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	197.98
1FWD-1HVM-VYL4	08/30/2024	Creative Hobbies 12 Pack of Glossy White Glazed Ceramic Tiles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.01
13HT-V1JC-Y1JM	08/30/2024	OtterBox Made for Kids Case for iPad 7th, 8th & 9th Gen (10.2"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.95
1HHW-7K7H-XCGH	08/30/2024	Idaho State Flag 3x5 Outdoor Double Sided Heavy Duty 3 Ply	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	43.98
1HPV-PDW7-XTPQ	08/30/2024	GREENBOX Compatible C8061X Toner Cartridge Replacement	420 E 512000 550 459 000	EQUIPMENT TEN	54.99
19RK-QFMG-VTX1	08/30/2024	Retevis RB66 Walkie Talkie 1 Hour Fast Charging,Portable FRS	420 E 512000 550 459 000	EQUIPMENT TEN	259.99
19RK-QFMG-VTX1	08/30/2024	Kanayu 6 Pcs Kids Ear Protection Noise Cancelling Earmuffs	420 E 512000 550 459 000	EQUIPMENT TEN	46.99

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1PF9-VWWY-16TG	08/30/2024	La Llarena 24 Packs Cartoon Animal Sticky Notes, Sticky Notes	100 E 512000 410 459 000	SUPPLIES TEN	13.98
1PF9-VWWY-16TG	08/30/2024	Ireer 48 Pieces Inspirational Party Favors 24 Mini Motivational	100 E 512000 410 459 000	SUPPLIES TEN	19.98
1PF9-VWWY-16TG	08/30/2024	RICEDUO 60 Pcs Slap Bracelets for Kids, 30 Styles Colorful	100 E 512000 410 459 000	SUPPLIES TEN	6.99
1PF9-VWWY-16TG	08/30/2024	LiYiQ 148 Pcs Donut Party Favors Bulk Donut Mini Spiral	100 E 512000 410 459 000	SUPPLIES TEN	19.99
1PF9-VWWY-16TG	08/30/2024	20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for	100 E 512000 410 459 000	SUPPLIES TEN	13.99
1CJ9-YL71-WDMM	08/30/2024	16 Pcs Reusable Pastry Piping Bags Silicone Icing Bags with 8	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.97
1CJ9-YL71-WDMM	08/30/2024	Joccon Chair Covers for Dining Room Set of 6, Dining Chair	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1CJ9-YL71-WDMM	08/30/2024	1000 Count Cupcake Liners for Baking Liners Paper Cupcake	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.79
1CJ9-YL71-WDMM	08/30/2024	USAOPOLY TAPPLE® Word Game Fast-Paced Family Board	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.92
1CJ9-YL71-WDMM	08/30/2024	Howhic Chair Covers for Dining Room Set of 6, Stretchy Dining	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99
1CJ9-YL71-WDMM	08/30/2024	16MM Standard 6 Sided Dice Set, 50 Pieces Colorful Dice for	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.98
1CJ9-YL71-WDMM	08/30/2024	3 inch Terracotta Clay Pots, 26 Pack Clay Flower Pots with	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1NQ3-7D9P-GHX6	08/30/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.54
1NQ3-7D9P-GHX6	08/30/2024	Crayola Bulk Colored Pencils for Kids (24pk), Bulk School	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.89
1NQ3-7D9P-GHX6	08/30/2024	200 Pcs Unbleached Parchment Paper Baking Sheets, 12 x 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1NQ3-7D9P-GHX6	08/30/2024	MaxGear 24 Pack Dry Erase Erasers, Magnetic Whiteboard Dry	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.89
1NQ3-7D9P-GHX6	08/30/2024	Hot Glue Gun Kit, Hot Glue Guns with 40 Glue Sticks and Anti-	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
1X4V-RKQJ-16RJ	08/30/2024	Paper Mate SharpWriter Mechanical Pencils 0.7 mm 2 Pencil	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.22
1X4V-RKQJ-16RJ	08/30/2024	Play-Doh Bulk Jewel Colors 12-Pack of Modeling Compound, 4-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1X4V-RKQJ-16RJ	08/30/2024	KLIM Chroma Wireless Gaming Keyboard RGB - Backlit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.97
1X4V-RKQJ-16RJ	08/30/2024	Upgraded Large Size Magic Practice Writing Copybook for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	51.98
1X4V-RKQJ-16RJ	08/30/2024	Scribbledo 36 Pack Dry Erase Markers Fine Tip Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.75
1X4V-RKQJ-16RJ	08/30/2024	Montessori Magnetic Color and Number Maze Toy for Toddler	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
19KG-PKVM-HRJR	08/30/2024	ZNXZXP Kids Headphones Bulk 15 Pack for School Classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.89
1GJQ-3VTT-G9PF	08/30/2024	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.91
1GJQ-3VTT-G9PF	08/30/2024	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.95
1GJQ-3VTT-G9PF	08/30/2024	Elmer's Disappearing Purple School Glue Sticks, Washable, 6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.47
1GJQ-3VTT-G9PF	08/30/2024	Amazon Basics Heavy Weight Ruled Lined Index Cards, White,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.96
1GJQ-3VTT-G9PF	08/30/2024	Crayola Colored Pencils Bulk, Kids School Supplies For	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.50
1GJQ-3VTT-G9PF	08/30/2024	15 Packs Binder Clips 0.5~2 Inches Pack Big Paper Clamps for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
1QF7-C94C-N7X1	08/30/2024	ZOHAN Kids Noise Cancelling Headphones - 25dB NRR Kids	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1H39-LXX9-DGTM	08/30/2024	50 First Words Flashcards: Scholastic Early Learners	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.99
1H39-LXX9-DGTM	08/30/2024	Key Education 86-Piece Sentence Building for Kids, Toys for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.00
1H39-LXX9-DGTM	08/30/2024	Key Education 160 Early Learning Toddler Flash Cards Ages 3+,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.66
1H39-LXX9-DGTM	08/30/2024	Scribbledo 6 Pack Small White Board Dry Erase Classroom	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.75
1H39-LXX9-DGTM	08/30/2024	Magnetic Tabletop Easel & Whiteboard Drawing Easel For Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1H39-LXX9-DGTM	08/30/2024	Kasfalci Sequencing Cards, Sequence Game for Kids, Speech	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1X7P-MYDW-DK66	08/30/2024	The Body Keeps the Score: Brain, Mind, and Body in the Healing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.86
1X7P-MYDW-DK66	08/30/2024	Workbook: The Body Keeps the Score: Brain, Mind, and Body in	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.68
1X7P-MYDW-DK66	08/30/2024	Keyboard Stickers Big Bright Luminescent Symbols. Will Not	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.79
1X7P-MYDW-DK66	08/30/2024	Yolanda Keyboard Wrist Rest Memory Foam, Easy Typing Pain	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.59
Vendor Total					31,625.20
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.08202024.	08/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.94
Vendor Total					5,357.94
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	08/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	08/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	126.51
AFLAC_AT.	08/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	08/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					657.35
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.08202024.	08/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,507.05
Vendor Total					1,507.05
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.08202024.	08/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,660.00
Vendor Total					7,660.00
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ACC.08052024.	08/05/2024	AF_ACC - AF ACCIDENT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
AF_PRE.08202024.	08/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,726.68
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,679.88

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,208.38
AF_PRE.08202024.	08/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	100.20
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	41.90
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	50.89
AF_PRE.08202024.	08/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-50.10
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-41.90
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-6.00
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	49.80
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	33.41
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-49.80
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-33.41
Vendor Total					65,727.33
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.08052024.	08/05/2024	AF_DISR - AF DISABILITY RIDER for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	38.40
AF_DISR.08202024.	08/20/2024	AF_DISR - AF DISABILITY RIDER for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,318.59
AF_DISR.08202024.	08/20/2024	AF_DISR - AF DISABILITY RIDER for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	19.04
Vendor Total					22,376.03
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.08202024.D	08/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.08202024.D	08/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,972.38
Vendor Total					23,711.67
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	08/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
ANCORA PUBLISHING		21 W 6TH AVE EUGENE, OR 97405			
116635	08/16/2024	ISBN: 978-1-59909-112-9	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	275.00
116635	08/16/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	19.25
Vendor Total					294.25
ANDERSON, JULIAN & HULL, LLP		PO Box 7426 BOISE, ID 83707-7426			
90084	08/09/2024	PROFESSIONAL SERVICES JUNE	100 E 632000 311 105 000	LEGAL SERVICES	5,065.46
Vendor Total					5,065.46

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2193982		10244M PHS INSTALL RUN DUCT FOR NEW RANGE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	-71.12
Vendor Total					-71.12
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K191368	08/09/2024	10221M CHS DEAD BOLTS GRANT	242 E 667000 410 205 309	SUPPLIES - CHS	681.70
26K191527	08/09/2024	10219M IMS FIRE CLOSER FAILING	100 E 664000 471 530 000	BUILDING REPAIRS	1,019.35
26K192358	08/30/2024	LOCK/FIRE DOOR PARTS - PO# 10861M	100 E 664000 471 530 000	BUILDING REPAIRS	1,031.61
Vendor Total					2,732.66
ARCHITECTURAL BUILDING SUPPLY		PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033			
71595603	08/23/2024	10850M FMS REPLACE DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	790.17
Vendor Total					790.17
AT&T CORP		PO Box 5075 CAROL STREAM, IL 60197-5075			
0511918601001	08/16/2024	MISC LONG-DISTANCE CALLS CHARGED TO OLD AT&T	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	9.03
0511918589001	08/16/2024	MISC LONG-DISTANCE CALLS CHARGED TO OLD AT&T	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	121.40
Vendor Total					130.43
ATWOOD, CASSIE LYN		(Employee Payment -Address is exempt from reporting on public documents)			
8/13/24	08/16/2024	REIMB FOR BREAKFAST NEW TEACHER 8/5-8/10	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	210.00
Vendor Total					210.00
BALLS, JONATHAN REDGE		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-7/31/24	08/09/2024	TRAVEL EXPENSE IAHS CONFERENCE 7/31/24	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	532.55
Vendor Total					532.55
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01365723	08/09/2024	10680M SHOP/SYRINGA LOAD OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01365360	08/09/2024	9944M IMS BASKETBALL COURT	420 E 664000 540 122 000	REMODELING	92.61
02-01365436	08/09/2024	9944M IMS BASKETBALL COURT TO LANDFILL	420 E 664000 540 122 000	REMODELING	101.79
02-01366118	08/09/2024	108682M LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.99
02-01365921	08/09/2024	10681M LOAD OF DEBRIS TO THE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01365858	08/09/2024	10609M LINCOLN SHELVES DOWN	100 E 661000 337 530 000	LAND FILL FEE	11.20
02-01365447	08/09/2024	09971M CHS COUNTERTOP TO LANDFILL	420 E 664000 540 122 000	REMODELING	5.00
02-01366002	08/09/2024	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01365056	08/09/2024	WASTE TO LANDFILL AUCTION DISCARD	100 E 661000 337 530 000	LAND FILL FEE	34.65

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
02-01366940	08/16/2024	10684M CHUBBUCK REMOVE RR TIES	100 E 661000 337 530 000	LAND FILL FEE	9.45
02-01366903	08/16/2024	10683M TYHEE LOADS DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	12.95
02-01366987	08/16/2024	10631M INDIAN HILLS BROKEN DESK TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01369397	08/30/2024	LANDFILL - PO # 10561M	100 E 661000 337 530 000	LAND FILL FEE	14.70
02-01369033	08/30/2024	LANDFILL - CENTURY SHED REMOVAL- PO # 10524	100 E 661000 337 530 000	LAND FILL FEE	27.00
02-01369202	08/30/2024	0075M CHS TICKET BOOTH WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	26.60
02-01370154	08/30/2024	CLEAN BALL FIELD - HAWTHORNE - PO# 10688M	100 E 661000 337 530 000	LAND FILL FEE	5.00
Vendor Total					370.94
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	08/05/2024	SG_MISC - GARNISHMENT - MISC for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	473.00
SG_MISC.	08/20/2024	SG_MISC - GARNISHMENT - MISC for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,438.00
Vendor Total					1,911.00
BARKER, JONI COLEEN		(Employee Payment -Address is exempt from reporting on public documents)			
8/13/24	08/16/2024	CREDIT REIMB COMPREHENSIVE ORTON-GILLINGHAM	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
BAVX RESOURCES, LLC		633 N PHILLIPS ANDOVER, KS 67002			
20246441	08/30/2024	BAVX High Bounce Balls - Individual	251 E 512000 410 000 000	SUPPLIES	29.00
20246441	08/30/2024	BAVX High Bounce Balls - Individual	251 E 512000 410 000 000	SUPPLIES	29.00
20246441	08/30/2024	BAVX Sandbags- Individual	251 E 512000 410 000 000	SUPPLIES	60.00
20246441	08/30/2024	BAVX Sandbags- Individual	251 E 512000 410 000 000	SUPPLIES	60.00
20246441	08/30/2024	UPS Ground Shipping	251 E 512000 410 000 000	SUPPLIES	29.02
Vendor Total					207.02
BESTLINK NETWARE INC.		11701 6TH ST RANCHO CUCAMONGA, CA 91730			
SA1042236	08/16/2024	12Ft 6 outlet surge protector	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	290.10
SA1042236	08/16/2024	10 Ft HDMI cables	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	134.40
SA1042236	08/16/2024	10Ft DisplayPort cables	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	86.40
SA1042236	08/16/2024	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	88.11
Vendor Total					599.01

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
3556400	08/23/2024	Item #02902-0001 Grafix Incredible Nib - Regular	100 E 515000 410 210 003	SUPPLIES HHS ART	23.04
3556400	08/23/2024	Item #00371-1053 Da Vinci Artists' Watercolor Mediums - Gum	100 E 515000 410 210 003	SUPPLIES HHS ART	20.85
3556400	08/23/2024	Item #02909-1009 Blick Lockable Pump Lid - Gallon	100 E 515000 410 210 003	SUPPLIES HHS ART	12.40
3556400	08/23/2024	Item #00011-2009 Blick Premium Grade Tempera - Black,	100 E 515000 410 210 003	SUPPLIES HHS ART	34.49
3556400	08/23/2024	Item #00011-0079 Blick Premium Grade Tempera - 4-Color	100 E 515000 410 210 003	SUPPLIES HHS ART	130.00
3556400	08/23/2024	Save 26% with code W100W24	100 E 515000 410 210 003	SUPPLIES HHS ART	0.00
Vendor Total					220.78
BOWIE, AMY		(Employee Payment -Address is exempt from reporting on public documents)			
08/05/24	08/09/2024	REIMB FOR COSTCO NEW TEACHER TRAINING WEEK	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	37.46
Vendor Total					37.46
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
9055750	08/09/2024	CLEANER, PORCELAIN & TILE M-95	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	132.00
9055750	08/09/2024	CONVERSION DOLLY WHEELS FOR 32 OR 44 GALLON	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	666.00
9055750	08/09/2024	WASTE BARREL GREY - 44 GALLON	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	402.00
Vendor Total					1,200.00
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
08102024	08/16/2024	TUNING MUSICAL EQUIP: AMS/CHS/FMS/HMS/HHS/IMS/PHS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	3,020.00
Vendor Total					3,020.00
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
202384	08/30/2024	28765T MIRROR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.84
Vendor Total					91.84
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
11671	08/23/2024	0100M CHS CHAIN LINK FENCE/TRACK	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	28,045.00
Vendor Total					28,045.00
BUSRIGHT, INC		64 BREVOORT RD CHAPPAQUA, NY 10514			
1234	08/09/2024	BUS RIGHT SUITE LICENSES 08/01/2024-07/31/25	100 E 681000 346 510 000	ROUTING SOFTWARE	76,500.00
Vendor Total					76,500.00
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-2639	08/23/2024	Lunch for AD meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	219.21
Vendor Total					219.21

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
39096/4	08/30/2024	PARKING LOT - HHS - PO# 8941M	420 E 664000 540 122 000	REMODELING	19.96
Vendor Total					19.96
CAMPBELL, ANGELIC MAYANIN		(Employee Payment -Address is exempt from reporting on public documents)			
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.17
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.27
2552500026	08/30/2024	Walmart Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.28
2552500026	08/30/2024	Costco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.98
2552500026	08/30/2024	Costco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.98
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.50
2552500026	08/30/2024	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.78
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.91
2552500026	08/30/2024	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					175.87
CAMPOS, KRISTA J		(Employee Payment -Address is exempt from reporting on public documents)			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	137.39
Vendor Total					137.39
CAREER AND TECHNICAL EDUCATION		1866 SOUTHERN LN DECATUR, GA 30033			
7106	08/30/2024	Idaho WPR retake test tickets	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	670.00
7106	08/30/2024	Idaho TSA retake test tickets	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	152.00
7106	08/30/2024	2023-24 school year	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					822.00
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01400-001-0010	08/16/2024	9568M IMS REPAIR DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	28.36
01411-001-0091	08/16/2024	10858M PHS REKEY & ADD LEVERS	420 E 664000 540 122 000	REMODELING	4.80
01402-003-0021	08/16/2024	10039M SHOP SPRAY PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.97
01416-007-0043	08/30/2024	PLUMBING - REPAIR SINK - PO # 9572M	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.47
Vendor Total					73.60

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52661635 RI	08/23/2024	Wisconsin Fast Plants® Purple Stem, Hairy (High Anthocyanin	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52661635 RI	08/23/2024	Wisconsin Fast Plants® Non-Purple Stem, Hairless	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52661635 RI	08/23/2024	Shipping	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.23
52651381 RI	08/23/2024	Wisconsin Fast Plants® Purple Stem, Hairy (High Anthocyanin	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52651381 RI	08/23/2024	Wisconsin Fast Plants® Non-Purple Stem, Hairless	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52651381 RI	08/23/2024	Shipping	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.23
Vendor Total					87.34
CARVALHO, CURRIA LORANN		(Employee Payment -Address is exempt from reporting on public documents)			
8/5-8/9/24	08/30/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	46.20
Vendor Total					46.20
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1054468	08/23/2024	8TH GRADE V1 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1054468	08/23/2024	8TH GRADE V2 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1054468	08/23/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	66.46
Vendor Total					66.46
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
SS27583	08/16/2024	Bogen HTA250A - power amplifier	420 E 623000 554 106 000	NETWORK UPGRADES	1,038.98
SR15605	08/16/2024	Ekahau Sidekick 2 Wi-Fi Radio Spectrum Analyzer	420 E 623000 554 106 000	NETWORK UPGRADES	3,384.89
SS07582	08/16/2024	Poly VVX 250 IP Phone - Corded - Corded - Desktop, Wall	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,553.70
AA2DJ2J	08/23/2024	Ekahau AI Pro - license - 1 license	420 E 623000 554 106 000	NETWORK UPGRADES	4,427.93
AA2DJ2J	08/23/2024	Ekahau Connect - subscription license (1 year) - 1 license	420 E 623000 554 106 000	NETWORK UPGRADES	1,800.00
AA2DJ2J	08/23/2024	Ekahau Hardware Extended Limited Warranty - extended	420 E 623000 554 106 000	NETWORK UPGRADES	625.90
AA2JQ6N	08/30/2024	Poly Voyager 5200 USB-A Office Headset TAA	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	987.48
AA1ZI6Z	08/30/2024	ViewSonic Wall Mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	801.10
AA2WZ3Z	08/30/2024	HP Laserjet Pro 4001 4001n desktop printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	909.55
Vendor Total					21,529.53
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.08052024.	08/05/2024	EF_CHS - ED FOUNDATION - CHS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.08202024.	08/20/2024	EF_CHS - ED FOUNDATION - CHS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	232.38
Vendor Total					232.38
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
333711057-08/14/24	08/16/2024	208-238-3638 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.09
334053826-8/13/24	08/30/2024	208-239-7114 NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					134.13
CENTURYLINK		PO Box 52187 BUSINESS SERVICES PHOENIX, AZ 85072-2187			
78030434-7/12/24	08/16/2024	MISC OLD PHONE CHARGES ON CLOSED ACCOUNT	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	0.04
Vendor Total					0.04
CHOPSKI, CAMI KAY		(Employee Payment -Address is exempt from reporting on public documents)			
6/12-8/16/24	08/23/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	20.94
8/16-8/21/24	08/30/2024	REIMB FOR PE STORAGE TOTES	100 E 623000 381 106 000	INDISTRICT TRAVEL	21.12
Vendor Total					42.06
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF			
LES005671	08/16/2024	MAINT FEE DUES FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY CREEK GLASS LLC		290 LAUREL LN. CHUBBUCK, ID 83202			
1069	08/30/2024	SCREENS LOWER SHOP - PO# 9968M	420 E 663000 540 105 000	REMODELING	74.00
Vendor Total					74.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
8/8/2024	08/16/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,196.47
8/8/2024	08/16/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	697.82
8/8/2024	08/16/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	718.67
8/8/2024	08/16/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	310.54
8/8/2024	08/16/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	625.60
8/8/2024	08/16/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
8/8/2024	08/16/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,421.60
8/8/2024	08/16/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
8/8/2024	08/16/2024	UTILITIES WATER OK WARD PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	280.51
8/8/2024	08/16/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	965.14

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
8/20/2024-296	08/23/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,202.15
8/20/2024-18826	08/23/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.73
8/20/2024-1798	08/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	5,901.28
8/20/2024-1800	08/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,418.33
8/20/2024-11996	08/23/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	7,181.01
8/20/2024-15762	08/23/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	480.32
8/20/2024-17788	08/23/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,448.50
8/20/2024-18828	08/23/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	344.38
8/20/2024-19322	08/23/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	6,236.14
8/20/2024-23860	08/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	948.01
8/20/2024-30016	08/23/2024	UTILITIES WATER ALAMEDA PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	191.58
8/21/24-1	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	377.46
8/21/24-2	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,705.44
8/21/24-3	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	352.94
8/21/24-4	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,539.59
8/21/24-5	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	101.16
8/21/24-6	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	575.19
8/21/24-7	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	108.14
8/21/24-8	08/30/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,602.21
8/21/24-9	08/30/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	151.45
8/21/24-10	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,056.87
8/21/24-11	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	386.81
8/21/24-12	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	96.88
8/21/24-13	08/30/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,886.21
8/21/24-14	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	337.41
8/21/24-15	08/30/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	39.03
8/21/24-15	08/30/2024	UTILITIES WATER TEC SERV CENTER 30 YARD DUMP	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	244.79
8/21/24-17	08/30/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,728.99
8/21/24-18	08/30/2024	UTILITIES WATER RAYMOND PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	17.11
8/22/24	08/30/2024	UTILITIES RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	11.78
Vendor Total					59,916.80

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205			
8/15/24	08/23/2024	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,350.00
Vendor Total					1,350.00
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
100676	08/16/2024	10777M FIRE HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	250.60
Vendor Total					250.60
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
124008-03	08/30/2024	0011M IMS PROGRESS BILLING #3	250 E 515000 550 000 210	EQUIPMENT - ESSER III	34,627.50
124007-03	08/30/2024	0010M PROGRESS BILLING JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	31,302.50
Vendor Total					65,930.00
CM COMPANY, INC		431 WEST MCGREGOR DR BOISE, ID 83705			
2416-00002	08/09/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	182,698.30
Vendor Total					182,698.30
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-335455	08/02/2024	28736T REPAIR # 17 NEW TIRES	100 E 681000 429 510 000	TIRES	1,327.85
08-335454	08/02/2024	28736T REPAIR # 30 NEW TIRES	100 E 681000 429 510 000	TIRES	1,327.85
08-335457	08/02/2024	28735T REPAIR #33 NEW TIRES	100 E 681000 429 510 000	TIRES	1,299.42
08-335456	08/02/2024	28735T REPAIRS FOR #4 NEW TIRES	100 E 681000 429 510 000	TIRES	1,302.44
08-335461	08/02/2024	28734T REPAIRS # 53 NEW TIRES	100 E 681000 429 510 000	TIRES	1,153.96
08-335460	08/02/2024	28734T REPAIRS #59 NEW TIRES	100 E 681000 429 510 000	TIRES	1,299.42
08-335459	08/02/2024	28734T REPAIRS # 52 NEW TIRES	100 E 681000 429 510 000	TIRES	1,311.50
335546	08/09/2024	10514M SHOP VI NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,167.67
08-335931	08/16/2024	28749T NEW TIRE STEER #33	100 E 681000 429 510 000	TIRES	901.00
08-335926	08/16/2024	28749T NEW TIRE STEER #83	100 E 681000 429 510 000	TIRES	901.00
08-335928	08/16/2024	28749T NEW TIRE STEER #62	100 E 681000 429 510 000	TIRES	901.00
08-335927	08/16/2024	28748T NEW STEERS TIRES #46	100 E 681000 429 510 000	TIRES	901.00
08-335929	08/16/2024	28748T NEW STEERS TIRES #57	100 E 681000 429 510 000	TIRES	901.00
08-335930	08/16/2024	28748T NEW STEERS TIRES #32	100 E 681000 429 510 000	TIRES	901.00
08-335923	08/16/2024	28747T NEW TIRE #50	100 E 681000 429 510 000	TIRES	901.00
08-335924	08/16/2024	28747T NEW TIRES #76	100 E 681000 429 510 000	TIRES	901.00
08-335925	08/16/2024	28747T STEER NEW TIRES #80	100 E 681000 429 510 000	TIRES	901.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
08-335900	08/16/2024	10687M COMPUTERIZED ALIGNMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.95
Vendor Total					18,404.06
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
8/8/24	08/16/2024	SCHOOL-BASED MEDICAID SERVICES JULY 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,813.00
Vendor Total					5,813.00
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
185363	08/09/2024	TECH SUPPLIES MOUSE/USB AUDIO/GIGABITS/GEFORCE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,414.53
185517	08/30/2024	TP LINK 5 PORT GIGABIT SWITCH	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22.49
185519	08/30/2024	TRIPP LITE 2395 SURGE STRIP & TRIPP LITE 1080 SURGE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	313.10
Vendor Total					1,750.12
CON PAULOS, INC		PO Box 483 JEROME, ID 83338			
RH704627	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
RH704628	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
RH721636	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
RH721637	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
Vendor Total					344,532.00
CONRAD & BISCHOFF INC		PO Box 913507 DENVER, CO 80291-3507			
IN-184466-24	08/09/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	30,373.66
Vendor Total					30,373.66
CONSCIOUS DISCIPLINE.COM		PO Box 8925 CAROL STREAM, IL 60197-8925			
1922698	08/23/2024	Potty Mastery : A Child-Centered Approach to Toileting	274 E 512000 410 000 000	SUPPLIES	36.00
1922698	08/23/2024	Brain Smart Choice Cubes	274 E 512000 410 000 000	SUPPLIES	252.00
1922698	08/23/2024	Easy to Love, Difficult to Discipline	274 E 512000 410 000 000	SUPPLIES	17.00
1922698	08/23/2024	365 Days of Conscious Discipline (Flip Calendar)	274 E 512000 410 000 000	SUPPLIES	20.00
1922698	08/23/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	48.75
1924797	08/30/2024	(1) 1-day on-site training session (travel included)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	5,420.00
Vendor Total					5,793.75
CORRINGTON, REBECCA		(Employee Payment -Address is exempt from reporting on public documents)			
8/9/24	08/16/2024	CREDIT REIMB MED-LEARNING & TECHNOLOGY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	274.50
Vendor Total					274.50

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CORWIN PRESS INC		PO Box 730082 DALLAS, TX 75373-0082			
016582KI	08/30/2024	Grading With Integrity	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	998.75
016582KI	08/30/2024	DISCOUNT CODE "THANKS30"	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-299.62
016582KI	08/30/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	29.95
014915KI	08/30/2024	A Little Guide for Teachers: Supporting Behaviour in the	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	152.00
014915KI	08/30/2024	Becoming an Assessment-Capable Visible Learner, Grades 6-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	439.60
014915KI	08/30/2024	Shipping - UPS Expedited 2nd Day	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	68.95
014914KI	08/30/2024	A Little Guide for Teachers: Formative Assessment	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	247.00
014914KI	08/30/2024	Visible Learning Feedback	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.60
014914KI	08/30/2024	Shipping - UPS expedited 2nd day	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	88.95
018819KI	08/30/2024	The Illustrated Guide to Visible Learning	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	2,796.50
018819KI	08/30/2024	Shipping	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	70.00
011593KI	08/30/2024	The Illustrated Guide to Visible Learning	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	3,995.00
011593KI	08/30/2024	25% OFF CODE C24700	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-998.75
011593KI	08/30/2024	SHIPPING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	0.00
017104KI	08/30/2024	Grading With Integrity	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	3,196.00
017104KI	08/30/2024	Shipping	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	84.95
017104KI	08/30/2024	Discount code: THANKS30	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	0.00
Vendor Total					11,148.88
CSESCO INC		PO Box 540417 NORTH SALT LAKE, UT 84054			
1040763	08/30/2024	REPAIR MAINTENANCE CONTRACTED	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	268.50
Vendor Total					268.50
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02664205	08/09/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
Vendor Total					10.00
CURRICULUM ASSOCIATES LLC		PO Box 936600 ATLANTA, GA 31193-6600			
90840910	08/23/2024	iReady	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	18,666.25
90840910	08/23/2024	Toolbox	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	4,632.50
90840910	08/23/2024	Professional Learning	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	11,000.00
Vendor Total					34,298.75

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0392687-001	08/30/2024	PULLER TOOL - SUPPLIES TRUCK 22 - PO# 10823M	100 E 664000 471 530 000	BUILDING REPAIRS	13.38
Vendor Total					13.38
DAVIES AQUA-CHEM SUPPLY CO.		3650 HWY 30 W POCATELLO, ID 83201			
54290-1	08/30/2024	9042M - JEFFERSON/ANTI-FOAM GALLONS	100 E 664000 471 530 000	BUILDING REPAIRS	249.99
Vendor Total					249.99
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV838508	08/30/2024	RECURRING MONTHLY CHARGES FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV838449	08/30/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
Vendor Total					464.00
DELONAS, SHANTEL		(Employee Payment -Address is exempt from reporting on public documents)			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH APPROVED AMOUNT 140	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
Vendor Total					140.00
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74919	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	160.00
74920	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	160.00
74921	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	160.00
74922	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	100.00
75017	08/30/2024	STORAGE CONTAINER 40' RENT 08/01/24-08/31/24	274 E 621000 391 000 000	PROF DUES & FEES	160.00
Vendor Total					740.00
DESIGN WEST ARCHITECTS, DBA		795 N 400W SALT LAKE CITY, UT 84103			
2024-9397	08/30/2024	ARCHITECTS FEES HHS REBUILD	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	356,584.19
Vendor Total					356,584.19
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11756841	08/30/2024	Black Canon (A. Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.00
AR11748486	08/30/2024	HP 934 XL Black (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.70
AR11748486	08/30/2024	HP 934 XL Cyan (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	08/30/2024	HP 934 XL Magenta (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	08/30/2024	HP 934 XL Yellow (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	08/30/2024	Freight	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.00
Vendor Total					118.70

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DIAL, KELLY KIM		(Employee Payment -Address is exempt from reporting on public documents)			
8/22/24	08/30/2024	REIMB FOR OFFICE SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	51.94
Vendor Total					51.94
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
84524	08/09/2024	VMWARE. Licensing for x3 ESXI Servers.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	15,397.20
INV-130841	08/30/2024	MONTHLY CHARGES FOR OFF SITE BACKUP & RECOVERY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	495.00
128254	08/30/2024	MONTHLY CHARGES VOICE S1 USERS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,150.03
INV-130922	08/30/2024	MONTHLY BASIC USER CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,181.73
Vendor Total					48,223.96
EDPUZZLE INC		PO Box 446 SAN FRANCISCO, CA 94104			
36211	08/30/2024	1 year unlimited access to Edpuzzle, School wide.	100 E 515000 440 205 000	TEXTBOOKS CHS	2,381.40
Vendor Total					2,381.40
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.08052024.	08/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	181.60
EF_SD25.08202024.	08/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44
Vendor Total					1,262.04
EKC, INC		250 E BOBWHITE COURT STE 100 BOISE, ID 83706			
#3	08/02/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	204,584.34
Vendor Total					204,584.34
ELDREDGE, SCOTT SMITH		(Employee Payment -Address is exempt from reporting on public documents)			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	123.38
Vendor Total					123.38
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5795932.001	08/09/2024	10443M VAN 22 SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	59.82
S5793508.001	08/09/2024	10444M HHS BROKEN CONDUIT	100 E 664000 471 530 000	BUILDING REPAIRS	126.40
S5802889.001	08/16/2024	104449M HHS BROKEN CONDUIT	100 E 664000 471 530 000	BUILDING REPAIRS	42.16
S5806422.001	08/23/2024	9883M HHS CONDUIT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	108.72
S5804837.001	08/23/2024	10824M HHS CONDUIT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	114.81
S5810489.001	08/30/2024	BALISTS - PO# 2M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	812.91
S5808256.001	08/30/2024	CIP - PHS KITCHEN - PO# 10787M	420 E 664000 540 122 000	REMODELING	54.88
Vendor Total					1,319.70

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.08052024.	08/05/2024	FIT_INC - FITNESS, INC. for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.08202024.	08/20/2024	FIT_INC - FITNESS, INC. for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	440.67
Vendor Total					481.51
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
567001552	08/30/2024	Invoice - 90161614254 July 8-July 12 Rhonda Naftz	243 E 519000 382 205 099	CHS TRAVEL IOT	377.18
Vendor Total					377.18
EREPLACEMENTPARTS.COM		7174 SOUTH 400 WEST STE 5 MIDVALE, UT 84047			
20161317	08/16/2024	9656M SHOP TRIMMER-SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	290.71
20161323	08/16/2024	9656M SHOP TRIMMER-SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	88.33
Vendor Total					379.04
EVANS, KATIE		(Employee Payment -Address is exempt from reporting on public documents)			
8/20/24	08/30/2024	PREPARING TO TEACH DURING COVID-19	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
FAMILY FUN PARTY AND BALLOONS		1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201			
8/1/24	08/09/2024	BALLOON'S FOR NEW TEACHER WEEK	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	128.50
Vendor Total					128.50
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
46657	08/09/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
46519	08/09/2024	MONTHLY RECURRING CHARGE FOR WAN FIBER TO IT &	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
Vendor Total					13,398.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2861182	08/16/2024	10757M HHS SINKS AT HHS	420 E 664000 540 122 000	REMODELING	164.68
2880285	08/23/2024	10760M AMS WATER STORAGE TANKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.32
2892074	08/30/2024	HVAC PARTS - PO# 9038	100 E 664000 471 530 000	BUILDING REPAIRS	55.00
2644657	08/30/2024	PLUMBING - SHUT OFF VALVE - PO # 18M	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.16
Vendor Total					308.16
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12572841	08/23/2024	10818M - EDAHOW/NEW INSTALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	49,872.00
12572469	08/23/2024	10817M - GATE CITY/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12572946	08/23/2024	10817M - AMS/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12572947	08/23/2024	10817M - FHS/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12573088	08/23/2024	10817M - GATE CITY/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12573030	08/23/2024	10817M - NEW HORIZON/REPAIRS, CLEANING &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.00
12575133	08/30/2024	0012M - L&C ELEM./UPDATE SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	35,564.89
12575272	08/30/2024	0006M - FMS/ALARM SYSTEM REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12574901	08/30/2024	0006M - CHS/ALARM SYSTEM REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	865.00
12575266	08/30/2024	0006M - WILCOX/ALARM SYSTEM REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
Vendor Total					87,656.89
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
2006158	08/16/2024	10734M HHS SMALL TRIM	420 E 664000 540 122 000	REMODELING	83.96
201067	08/16/2024	10605M PARTICLE BOARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	257.67
1998834	08/16/2024	10605M PARTICLE BOARD RETURNED	100 E 665000 410 530 000	SUPPLIES GROUNDS	257.67
2006158	08/16/2024	10734M HHS SMALL TRIM	420 E 664000 540 122 000	REMODELING	-83.96
201067	08/16/2024	10605M PARTICLE BOARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	-257.67
1998834	08/16/2024	10605M PARTICLE BOARD RETURNED	100 E 665000 410 530 000	SUPPLIES GROUNDS	-257.67
2006158	08/23/2024	10734M HHS SMALL TRIM	420 E 664000 540 122 000	REMODELING	83.96
201067	08/23/2024	10605M PARTICLE BOARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	-257.67
1998834	08/23/2024	10605M PARTICLE BOARD RETURNED	100 E 665000 410 530 000	SUPPLIES GROUNDS	257.67
2007543	08/23/2024	10735M AMS SCREWS/STEP TREADS/FIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	360.99
Vendor Total					444.95
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS212005	08/23/2024	Applicant Tracking Unlimited usage for internal employees.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	11,405.36
Vendor Total					11,405.36
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.08202024.D	08/20/2024	TSA_UI - UNITED INVESTORS 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GALLAGHER BENEFIT SERVICES		2850 GOLF ROAD 5TH FLOOR ROLLING MEADOWS, IL 60008			
317533	08/09/2024	COUSLUTING SERVICES GASB ROLLFORWARD JULY 2024	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	2,000.00
Vendor Total					2,000.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
8152159	08/30/2024	Scissors sharpened (30 Pair)	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.41
8152159	08/30/2024	Emily Housley picked up scissors	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					161.41
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4109167	08/23/2024	10407M CUSTODIAL SUMMER FLOORS SPRAY BUFF &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.86
4109494	08/23/2024	10559M CUSTODIAL CUCUMBER MELON AEROSOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.22
4108922	08/23/2024	10406M CUSTODIAL VIPER VAC REPLACEMENT	100 E 661000 481 530 000	EQUIPMENT REPAIR	789.06
4108922-01	08/23/2024	10406M CUSTODIAL VIPER VAC REPLACEMENT	100 E 661000 481 530 000	EQUIPMENT REPAIR	87.67
4109773	08/30/2024	28768T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	199.53
Vendor Total					1,239.34
GIMKIT INC		415 1ST AVE N PO Box 19833 SEATTLE, WA 98109			
03E2F923-0001	08/30/2024	GimKit Pro - yearly subscription for the department (group lic.)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	650.00
Vendor Total					650.00
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN390379	08/30/2024	Shipping	420 E 512000 550 114 022	EQUIPMENT ELEM PE	244.11
Vendor Total					244.11
GRAND IDAHO, LLC		PO Box 6099 TWIN FALLS, ID 83303			
#1	08/30/2024	2 WEEKS FOR TEMP HOUSING STAY	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	576.10
Vendor Total					576.10
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
37193503	08/16/2024	MONTHLY PRINTER PAYMENT MAILROOM	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,968.92
Vendor Total					3,968.92
GRECO, DEBRA SUZANNE		(Employee Payment -Address is exempt from reporting on public documents)			
8/9/24	08/23/2024	REIMB FOR BUILDING WELCOME LETTER	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	269.67
Vendor Total					269.67
GRIMCO, INC.		29538 NETWORK PLACE CHICAGO, IL 60673			
32922624-03	08/30/2024	Epson DS Transfer Copy & Multipurpose Paper	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	948.56
Vendor Total					948.56

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GUERRERO, SHARDELL PATRICIA		6301 SOUTH 5th #6 POCATELLO, ID 83204			
8/6/24	08/09/2024	REIMB FOR POWER STRIPS PURCHASED AT HARBOR	257 E 521000 410 000 000	SUPPLIES GENERAL	39.98
Vendor Total					39.98
HAL LEONARD LLC		PO Box 127 WINONA, MN 55987			
51768863	08/30/2024	Musidex Band/Orchestra Concert Size Filing Envelope Item #	100 E 515000 410 220 006	SUPPLIES AMS BAND	118.42
Vendor Total					118.42
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
764678	08/09/2024	10558M CUSTODIAL DRAIN HOSE FOR HHS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	95.93
764245	08/09/2024	10556M CUSTODIAL DRAIN HOSE FOR CHS TOMCAT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.30
765218	08/16/2024	9742M CUSTODIAL SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	127.49
764243	08/23/2024	10554M QUICK STRIPS PADS CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	69.74
765044	08/23/2024	10629M SHOP CUSTODIAL CASE MAROON ECO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	103.45
Vendor Total					453.91
HARRIS, JANELLE		5013 CONSTITUTION AVE CHUBBUCK, ID 83202			
7/7-7/10/24	08/09/2024	TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE-SAN	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,045.73
Vendor Total					1,045.73
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.08052024.D	08/05/2024	LI - SUPPLEMENTAL LIFE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	640.59
LI.07032024.D	08/09/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	691.59
8/9/2024	08/09/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-15.76
LI.08202024.D	08/20/2024	LI - SUPPLEMENTAL LIFE for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,295.29
LI.08202024.D.a	08/20/2024	LI - SUPPLEMENTAL LIFE for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-18.50
LI.08052024.D	08/05/2024	LI - SUPPLEMENTAL LIFE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-640.59
Vendor Total					2,952.62
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.08052024.D	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	26.04
L2.08052024.D	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.08052024.D	08/05/2024	L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	220.22

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,217.56
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.78
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	88.97
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.19
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.08052024.B	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.87
L1.08052024.B.a	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	52.08
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	95.48
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	43.40
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	26.04
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	190.96
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	43.40
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	250 E 621000 230 845 209	LIFE INSURANCE CCLC #12	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	250 E 621000 230 845 209	LIFE INSURANCE CCLC #12	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	34.72
8/7/2024	08/09/2024	JULY 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	182.28
8/7/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	258 E 522000 230 000 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	273 E 621000 230 846 000	LIFE INSURANCE - CCLC #14	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	60.76

AP Register - Board Bills

08/01/2024 - 08/31/2024

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		
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	13.02
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	52.08
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	34.72
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 661000 230 530 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 661000 230 530 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULEY BILLING	100 E 661000 230 530 000	LIFE INSURANCE	4.34
L1.07032024.D	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.87
L2.07032024.D	08/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07032024.D	08/09/2024	L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
L4.07032024.B	08/09/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
L4.07032024.B	08/09/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07032024.B	08/09/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07032024.B	08/09/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,228.41
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	84.63
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	286.44
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	08/09/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.07032024.B	08/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
8/8/24	08/09/2024	REIMB TO THE DISTRICT JULY BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.08202024.D	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23.87

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
L2.08202024.D	08/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08202024.D	08/20/2024	L3 - DEPENDENT LIFE - SPLIT for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	221.43
LC.08202024.D	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.08202024.D	08/20/2024	LD - DEPENDENT LIFE for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.08202024.B	08/20/2024	LA - LIFE: \$100,000 for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.08202024.B	08/20/2024	LA - LIFE: \$100,000 for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.08202024.B	08/20/2024	L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08202024.B	08/20/2024	L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202024.B	08/20/2024	L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202024.B	08/20/2024	L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,719.07
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.44
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.08202024.B	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.08202024.B	08/20/2024	LE - LIFE: EMPLOYEE (MISC) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,224.07
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.78
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.99
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08202024.B	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
L2.08202024.B	08/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
LA.08202024.B.a	08/20/2024	LA - LIFE: \$100,000 for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LA.08202024.B.a	08/20/2024	LA - LIFE: \$100,000 for 08 20 24 MINI W/C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.08202024.B.b	08/20/2024	LA - LIFE: \$100,000 for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LA.08202024.B.b	08/20/2024	LA - LIFE: \$100,000 for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.08202024.B.a	08/20/2024	L1 - LIFE: \$50,000 - SPLIT for 08 20 24 VOID M POOLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
LD.08202024.D.a	08/20/2024	LD - DEPENDENT LIFE for 08 20 24 REISSUE C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
LC.08202024.B.a	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 REISSUE C SHARP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LD.08202024.D.b	08/20/2024	LD - DEPENDENT LIFE for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
LC.08202024.B.b	08/20/2024	LC - LIFE: \$50,000 for 08 20 24 VOID C SHARP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.08052024.D	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-26.04
L2.08052024.D	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.08052024.D	08/05/2024	L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-220.22
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.08052024.B	08/05/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,217.56
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-290.78
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-88.97
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.05
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.19
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.08052024.B	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L2.08052024.B	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.87

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
L1.08052024.B.a	08/05/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
Vendor Total					13,317.68
		HAWTHORNE MIDDLE SCHOOL 1025 W ELDREDGE RD POCATELLO, ID 83201			
8/20/24	08/23/2024	REIMB FOR BLT LUNCH HMS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	161.98
Vendor Total					161.98
		HEATH, KEVIN 8314 SOUTH HILL HAVEN LANE SANDY, UT 84093			
8/6/24	08/09/2024	DEPOSIT REIMB FOR CANCELED RENTAL DANCE	100 E 661000 153 530 000	SALARIES-CUSTODIAL/CUSTODIAL	693.75
8/6/24	08/09/2024	DEPOSIT REIMB FOR CANCELED RENTAL DANCE	100 R 419100 100 000 000	RENTALS	633.13
Vendor Total					1,326.88
		HELLAS CONSTRUCTION, INC 12000 W PARMER LN CEDAR PARK, TX 78613			
#2	08/02/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	344,433.11
Vendor Total					344,433.11
		HENDRICKS, JAKE KIRK (Employee Payment -Address is exempt from reporting on public documents)			
8/17-5/23/24	08/23/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	258.00
Vendor Total					258.00
		HIGHLAND HIGH FOUNDATION 1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.08052024.	08/05/2024	EF_HHS - ED FOUNDATION - HHS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.08202024.	08/20/2024	EF_HHS - ED FOUNDATION - HHS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	210.50
Vendor Total					222.00
		HIGHLAND HIGH SCHOOL 1800 BENCH RD POCATELLO, ID 83201			
8/14/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	238.00
8/21/24	08/23/2024	HHS IHSAA ACTIVITY CARDS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	350.00
Vendor Total					588.00
		HOLIDAY MOTOR COACH, LLC PO Box 50400 IDAHO FALLS, ID 83401			
27461	08/30/2024	TRIP 11720 HHS TO TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27494	08/30/2024	TRIP 11583 CHS TO RIVER'S EDGE GOLF CLUB (BURLEY)	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27496	08/30/2024	TRIP 11567 HHS TO MOUNTAIN VIEW HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27497	08/30/2024	TRIP 11667 PHS TO TIMBERLINE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27498	08/30/2024	TRIP 11606 CHS TO NAMPA HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	9,075.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
27495	08/30/2024	TRIP 11550 HHS TO LEGACY HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	15,200.00
Vendor Total					31,475.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
5143580	08/09/2024	10607M HHS PART BOARD	420 E 664000 540 122 000	REMODELING	205.59
5023575	08/30/2024	SUPPLIES - CARPENTERS - PO # 10616M	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.74
2024073	08/30/2024	INTERCOM - SUPPLIES - PO# 9124	100 E 664000 471 530 000	BUILDING REPAIRS	37.88
3023891	08/30/2024	CARPENTRY - ED CENTER - PO # 10617	100 E 664000 481 530 000	EQUIPMENT REPAIR	74.16
2024106	08/30/2024	1597C TOOLS	100 E 623000 481 106 000	EQUIPMENT REPAIR	697.65
1024193	08/30/2024	CARPENTRY - WILCOX TENDROY INDIAN HILLS PO# 10619M	100 E 664000 481 530 000	EQUIPMENT REPAIR	105.82
Vendor Total					1,179.84
HOWELL, DOUGLAS MARTIN		(Employee Payment -Address is exempt from reporting on public documents)			
7/27/2024	08/30/2024	REIMB FOR COSTCO & JOANNS SUPPLIES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	62.89
Vendor Total					62.89
HUDSON, KUHLENA M		(Employee Payment -Address is exempt from reporting on public documents)			
8/6-8/9/24	08/30/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	54.60
Vendor Total					54.60
HUGHES, JENNIFER JO		(Employee Payment -Address is exempt from reporting on public documents)			
8/21/24	08/30/2024	REIMB FOR GENERAL SUPPLIES	274 E 621000 410 000 000	SUPPLIES SUPVR	19.99
Vendor Total					19.99
HUSTON, MICHAEL WAYNE		(Employee Payment -Address is exempt from reporting on public documents)			
8/23/24	08/30/2024	REIMB FOR CDL WITHHOLDINGS COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.08052024.D	08/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	31.00
CS_ID.08202024.D	08/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,428.38
Vendor Total					2,459.38
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	08/05/2024	DUES_PEA - P.E.A. DUES for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	38.90
DUES_PEA.	08/20/2024	DUES_PEA - P.E.A. DUES for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,747.00
Vendor Total					17,785.90

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
7960-8/2/24	08/09/2024	UTILITIES POWER HHS 1800 BENCH X FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	3,714.31
1367-7/30/24	08/09/2024	UTILITIES POWER BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	50.47
9182-7/30/24	08/09/2024	IDAHO POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	90.95

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
0546-7/31/24	08/16/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	83.56
0546-7/31/24	08/16/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	968.58
0546-7/31/24	08/16/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,241.50
0546-7/31/24	08/16/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.82
0546-7/31/24	08/16/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	749.57
0546-7/31/24	08/16/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	995.33
0546-7/31/24	08/16/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	816.76
0546-7/31/24	08/16/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-7/31/24	08/16/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	723.15
0546-7/31/24	08/16/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	199.79
0546-7/31/24	08/16/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.19
0546-7/31/24	08/16/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-7/31/24	08/16/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-7/31/24	08/16/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-7/31/24	08/16/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	411.20
0546-7/31/24	08/16/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	589.18
0546-7/31/24	08/16/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.76
0546-7/31/24	08/16/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.24
0546-7/31/24	08/16/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.65
0546-7/31/24	08/16/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	1,555.55
0546-7/31/24	08/16/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	48.08
0546-7/31/24	08/16/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	690.60
0546-7/31/24	08/16/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	186.20
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	364.70

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	55.20
0546-7/31/24	08/16/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,135.96
0546-7/31/24	08/16/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-7/31/24	08/16/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-7/31/24	08/16/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,460.69
0546-7/31/24	08/16/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	594.72
0546-7/31/24	08/16/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	170.79
0546-7/31/24	08/16/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,043.79
0546-7/31/24	08/16/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,017.66
0546-7/31/24	08/16/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	807.84
0546-7/31/24	08/16/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	905.43
0546-7/31/24	08/16/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	57.48
0546-7/31/24	08/16/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-7/31/24	08/16/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	600.40
0546-7/31/24	08/16/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	49.61
0546-7/31/24	08/16/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	596.74
0546-7/31/24	08/16/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	817.11
0546-7/31/24	08/16/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	741.45
0546-7/31/24	08/16/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	307.24
0546-7/31/24	08/16/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	105.36
0546-7/31/24	08/16/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-7/31/24	08/16/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	2,523.24
0546-7/31/24	08/16/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-7/31/24	08/16/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,321.93
0546-7/31/24	08/16/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	422.32
0546-7/31/24	08/16/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	344.71
0546-7/31/24	08/16/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0439-8/13/24	08/23/2024	HHS UTILITIES POWER FB FIELD AND SER CONNECTION	100 E 661000 331 210 000	ELECTRICITY HHS	121.80

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
1164-8/14/24	08/30/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	5,419.65
0151-8/17/24	08/30/2024	IDAHO POWER PHS 1424 PRIME PKG	100 E 661000 331 215 000	ELECTRICITY PHS	5,717.11
1424-8/17/24	08/30/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	455.07
9845-8/21/24	08/30/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	115.23
Vendor Total					45,946.97
IDAHO SCHOOL DISTRICT COUNCIL		148 BLUE LAKES BLVD N STE 345 TWIN FALLS, ID 83301			
24-25.114	08/02/2024	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024-	100 E 632000 391 126 000	PROF DUES & FEES	50.00
Vendor Total					50.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8059 COLLEGE OF EDUCATION POCATELLO, ID 83209-8059			
1002	08/09/2024	PACT PROGRAM DISTRICT FUNDING FOR ACADEMIC	100 E 512000 116 114 000	SALARIES-TCHRS ELEM	1,772.00
Vendor Total					1,772.00
IDAHO WIRELESS CORPORATION		PO Box 97 POCATELLO, ID 83204			
24070232	08/30/2024	RECRUITING AIR TIME FOR 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,002.00
24070236	08/30/2024	SD #25- AIR TIME: RECRUITING FOR 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	828.00
24070237	08/30/2024	SD #25- AIR TIME: RECRUITING FOR 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,164.00
Vendor Total					2,994.00
INDUSTRIAL HYGIENE RESOURCES		8312 W NORTHVIEW ST STE 100 BOISE, ID 83704			
130-7268-2	08/30/2024	10776M MAINT PLANNER INITIAL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	500.00
Vendor Total					500.00
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
IDN-000I2927	08/23/2024	HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24"	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	16,000.00
Vendor Total					16,000.00
INTERMOUNTAIN ELECTRIC AND		5344 W SKYVIEW RD POCATELLO, ID 83201			
4170797	08/14/2024	10223M WAREHOUSE LOCK/UNLOCK CRASH RD	420 E 664000 540 122 000	REMODELING	66.77
4170797	08/14/2024	10223M WAREHOUSE LOCK/UNLOCK CRASH RD	420 E 664000 540 122 000	REMODELING	-66.77
4187744	08/23/2024	10856M JEFFERSONS REKEY SCHOOL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	189.42
4187744	08/23/2024	10856M JEFFERSONS REKEY SCHOOL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	-189.42
Vendor Total					0.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
7/31/24	08/09/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	17.48

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
8/14/2024	08/23/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	22.21
8/14/2024	08/23/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	26.27
8/14/2024	08/23/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
8/14/2024	08/23/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
8/14/2024	08/23/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	16.81
8/14/2024	08/23/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	19.50
8/14/2024	08/23/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
8/14/2024	08/23/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
8/14/2024	08/23/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.54
8/14/2024	08/23/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	15.45
8/14/2024	08/23/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	28.29
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
8/14/2024	08/23/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	16.81
8/14/2024	08/23/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
8/14/2024	08/23/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	86.42
8/14/2024	08/23/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	28.96
8/14/2024	08/23/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
8/14/2024	08/23/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	17.48
8/14/2024	08/23/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	28.29
8/14/2024	08/23/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	22.21
8/14/2024	08/23/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	32.34
8/14/2024	08/23/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	57.35
8/14/2024	08/23/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	17.63
8/14/2024	08/23/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	56.00
8/14/2024	08/23/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
8/14/2024	08/23/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	16.81
8/14/2024	08/23/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12
8/14/2024	08/23/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	18.16
8/14/2024	08/23/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	20.86
8/14/2024	08/23/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	22.90
8/15/24	08/23/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	7.21
Vendor Total					864.85
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4170888	08/09/2024	10222M SHOP EXTRA KEYS FOR VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	277.51
4176350	08/16/2024	10206M WILCOX DOOR CONTROLLER	420 E 664000 540 000 000	REMODELING - ADA	917.84
4170797	08/16/2024	10223M WAREHOUSE LOCKS/UNLOCK CRASH BAR	420 E 664000 540 122 000	REMODELING	66.77
4187741	08/23/2024	10855M SYRINGA REKEY SCHOOL	242 E 667000 410 455 309	SUPPLIES - SYRINGA	201.16
4187739	08/23/2024	10854M LEWIS & CLARK REKEY DEADBOLT	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	810.46
4187736	08/23/2024	10853M GATE CITY DEADBOLT	242 E 667000 410 427 309	SUPPLIES - GATE CITY	286.90
4187744	08/30/2024	10856M JEFFERSONS REKEY SCHOOL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	189.42
Vendor Total					2,750.06
INTERMOUNTAIN MEDICAL CLINIC		1951 BENCH RD STE B POCATELLO, ID 83201-2073			
4612 8/27/24	08/16/2024	UDOT DRUG TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
Vendor Total					114.00
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	08/20/2024	LEVY_FED - FEDERAL TAX LEVY for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH APPROVED AMOUNT 168	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	168.00
Vendor Total					168.00
ISTATION INC.		PO Box 814409 DALLAS, TX 75381-4409			
SIN027285	08/16/2024	CREDIT PR CODE	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-2,839.98

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ISTATION INC.		PO Box 814409 DALLAS, TX 75381-4409			
SIN027284	08/16/2024	CHUBBUCK ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	WILCOX ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	EDAHOW ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	GATE CITY ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	GREENACRES ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	INDIAN HILLS ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	JEFFERSON ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	LEWIS AND CLARK ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	ELLIS ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	SYRINGA ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	TENDOY ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	TYHEE ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	WASHINGTON ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	DISCOUNT	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-4,623.50
Vendor Total					85,006.52
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366566630	08/09/2024	My Christmas Tree Jack Feldman & Alan Menken	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	52.50
366566630	08/09/2024	SKU:11341356High Hopes Various Composers	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	68.75
366566630	08/09/2024	SKU:10866989Remember Me Kristen Anderson-Lopez & Robert	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	62.50
366566630	08/09/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	17.99
366568396	08/09/2024	My Christmas Tree Jack Feldman & Alan Menken	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-53.75
366568396	08/09/2024	SKU:11341356High Hopes Various Composers	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-68.75
366568396	08/09/2024	SKU:10866989Remember Me Kristen Anderson-Lopez & Robert	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-62.50
366566631	08/09/2024	My Christmas Tree Jack Feldman & Alan Menken	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	53.75
366566631	08/09/2024	SKU:11341356High Hopes Various Composers	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	68.75
366566631	08/09/2024	SKU:10866989Remember Me Kristen Anderson-Lopez & Robert	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	62.50
366566631	08/09/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	17.99
366568397	08/09/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-17.99
366572389	08/16/2024	I'll Make a Man Out of You EPRINT	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	80.00
366572389	08/16/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	12.99
366574358	08/16/2024	Armed Forces - The Pride of America!	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	97.50

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
366528186	08/16/2024	Red Balloon # 2280782	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
366528186	08/16/2024	Squirrel Chase	100 E 515000 410 220 006	SUPPLIES AMS BAND	65.00
366527886	08/16/2024	All The Pretty Little Horses #2398998	100 E 515000 410 220 006	SUPPLIES AMS BAND	50.00
366527886	08/16/2024	And It Begins #10908158	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
366527886	08/16/2024	Ground Shipping charge	100 E 515000 410 220 006	SUPPLIES AMS BAND	17.99
366597256	08/30/2024	We Shall Overcome	100 E 515000 440 215 000	TEXTBOOKS PHS	59.00
366597256	08/30/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	17.99
366624878	08/30/2024	DUP ORDER PO NUMBER 2352400046	100 E 515000 410 235 006	SUPPLIES IMS BAND	-13.00
366458445	08/30/2024	DUP ORDER PO NUMBER 2352400046	100 E 515000 410 235 006	SUPPLIES IMS BAND	13.00
366625294	08/30/2024	Spark of Light	100 E 515000 440 215 000	TEXTBOOKS PHS	55.00
366625294	08/30/2024	Ev'rything's Gonna Be Alright	100 E 515000 440 215 000	TEXTBOOKS PHS	52.00
366625294	08/30/2024	Wild Mountain Thyme	100 E 515000 440 215 000	TEXTBOOKS PHS	59.00
366625294	08/30/2024	Suliko	100 E 515000 440 215 000	TEXTBOOKS PHS	124.00
366625294	08/30/2024	I Am Not Yours	100 E 515000 440 215 000	TEXTBOOKS PHS	120.00
366625294	08/30/2024	All Star	100 E 515000 440 215 000	TEXTBOOKS PHS	45.00
366625294	08/30/2024	Sing, My Child	100 E 515000 440 215 000	TEXTBOOKS PHS	73.00
366625294	08/30/2024	Deck the Halls	100 E 515000 440 215 000	TEXTBOOKS PHS	50.00
366625294	08/30/2024	All That Holiday Stuff!	100 E 515000 440 215 000	TEXTBOOKS PHS	41.00
366625294	08/30/2024	Shipping Changes	100 E 515000 440 215 000	TEXTBOOKS PHS	29.99
Vendor Total					1,361.20
JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
41252PC	08/02/2024	28728T NOCO PLUGS & BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	364.20
41564PC	08/02/2024	28728T BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20
41954PC	08/30/2024	28763T AAA BATT & GROUP 31	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	403.60
Vendor Total					1,263.00
JACOBS, DANIELLE		(Employee Payment -Address is exempt from reporting on public documents)			
7/31/24	08/16/2024	COMPREHENSIVE DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
7/31/24	08/16/2024	ADDRESSING LEARNING LOSS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	91.50
Vendor Total					151.50

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JEFFERSON ELEMENTARY		1455 GWEN DR POCATELLO, ID 83204			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	123.38
Vendor Total					123.38
JENKINS, RHONDA L		(Employee Payment -Address is exempt from reporting on public documents)			
255250008	08/30/2024	Reimbursement - Big Deal outlet receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.51
255250008	08/30/2024	Reimbursement - Westwood discount receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.68
255250008	08/30/2024	Reimbursement - Super Saver Store receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.29
255250008	08/30/2024	Reimbursement - Westwood Discount receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.16
255250008	08/30/2024	Reimbursement - Westwood Discount receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.33
255250008	08/30/2024	Reimbursement - Idaho Youth Ranch receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.28
255250008	08/30/2024	Reimbursement - Big Deal Outlet receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.46
255250008	08/30/2024	Reimbursement - Hara receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.96
255250008	08/30/2024	Reimbursement - Big Deal outlet receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.18
255250008	08/30/2024	Reimbursement - NPS Store receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.00
255250008	08/30/2024	All items are for classroom project - HHS FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					227.85
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2306-11	08/16/2024	ARCHITECTS FEE FOR PV-TEC BUILDING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	3,276.00
Vendor Total					3,276.00
JENSEN, KOREY ISAAC		(Employee Payment -Address is exempt from reporting on public documents)			
8/19/24	08/30/2024	REIMB FOR PE STORAGE TOTES	100 E 515000 410 230 022	SUPPLIES HMS PE	89.90
Vendor Total					89.90
JENSEN, KRISTA MAE		(Employee Payment -Address is exempt from reporting on public documents)			
8/16/24	08/23/2024	REIMB FOR EASY CBM RENEWAL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
Vendor Total					49.99
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
812364	08/09/2024	10601M HHS REPLACE COUNTERTOPS	420 E 664000 540 122 000	REMODELING	1,213.00
812524	08/23/2024	10604M ED CENTER BUS GARAGE COUNTERTOP WALL	100 E 664000 481 530 000	EQUIPMENT REPAIR	552.68
Vendor Total					1,765.68

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, JILL BURGESS		(Employee Payment -Address is exempt from reporting on public documents)			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	124.50
Vendor Total					124.50
JOHNSON, JOLEE B		(Employee Payment -Address is exempt from reporting on public documents)			
8/26/24	08/30/2024	REIMB FOR AIR PURIFIER 2/PACK FOR TP CLASSROOMS	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	77.96
8/27/24	08/30/2024	REIMB FOR SPACE HEATER FOR CLASSROOM	420 E 517000 550 250 000	NEW HORIZON EQUIPMENT	74.99
Vendor Total					152.95
JONES, NATALIE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
8/14/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	84.00
Vendor Total					84.00
JORDET, BRENT PATRICK		(Employee Payment -Address is exempt from reporting on public documents)			
6/18-8/01/24	08/09/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	120.36
Vendor Total					120.36
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1801	08/09/2024	SPARTAN KGZ-XD 61 - LAWN MOWER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	16,349.00
1808	08/23/2024	10837M SHOP CLEANER COVER/DEBRI CAP	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.99
Vendor Total					16,419.99
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P24930	08/16/2024	28742T BRUSH & EXTENSION PULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.44
002P25054	08/23/2024	28759T SEAL & COOLANT DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P25000	08/23/2024	28759T SEAL & COOLANT DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	462.61
Vendor Total					774.71
KESSLER, HEIDI LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
7/31/24	08/09/2024	REIMB FOR STAFF CARDS AND HAWK PRINT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	169.69
8/9/24	08/23/2024	REIMB FOR PD BOOKS AND BACK TO SCHOOL PACKETS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	43.13
8/19/24	08/23/2024	REIMB FOR STAFF MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	167.32
Vendor Total					380.14
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.08052024.D	08/05/2024	FIT - FEDERAL INCOME TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	23,581.82
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8,420.49
OASDI.08052024.D	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	36,004.37

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.D	08/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,732.00
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23,722.40
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,306.95
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,488.09
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.45
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,777.07
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,242.63
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	490 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	351.82
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	50.30
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	286.34
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	70.71
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	243 L 218000 000 000 000	PAYROLL WITHHOLDING	72.63
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	51.34
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,548.08
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	773.43
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	581.91
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.03
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	649.48
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	290.59
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	490 L 218000 000 000 000	PAYROLL WITHHOLDING	12.49
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	82.29
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.76
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	16.54
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	243 L 218000 000 000 000	PAYROLL WITHHOLDING	16.99
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.D.a	08/05/2024	FIT - FEDERAL INCOME TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	46.49
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	24.43
OASDI.08052024.D.	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	104.47
OASDI.08052024.B.	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.47
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24.43
FIT.08202024.D	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	292,236.25
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	66,100.43
OASDI.08202024.D	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	282,636.51
FITADD.08202024.D	08/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,868.50
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	260,995.65
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,518.81
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,855.83
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	28.00
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	265 L 218000 000 000 000		113.15
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.82
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,361.62
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,604.58
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,166.81
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,280.24
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	73.77
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	456.44
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	55.60
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	741.49
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	51.34

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,039.31
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.82
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	434.04
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	6.55
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	265 L 218000 000 000 000		26.46
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	552.31
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,544.58
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	272.87
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	767.14
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	17.26
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	106.75
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.00
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	173.42
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00
FIT.08202024.D.a	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	1,482.75
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	190.34
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	813.84
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	533.02
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	264.33
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	255 L 218000 000 000 000	PAYROLL WITHHOLDING	16.49
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	124.66
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	271 L 218000 000 000 000	PAYROLL WITHHOLDING	61.82
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.86
FIT.08202024.D.b	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-1,249.67
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-127.27
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-544.17
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-279.84
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-264.33

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-65.45
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-61.82
FIT.08202024.D.c	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-90.27
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-24.77
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-105.93
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID M POOLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-105.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.77
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-5.60
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-23.93
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.60
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	5.60
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 RPL M OPPICI	100 L 217000 000 000 000	SALARIES PAYABLE	23.93
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 RPL M OPPICI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.60
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI R	100 L 217000 000 000 000	SALARIES PAYABLE	2.23
OASDI.08202024.D.f	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI R HALE	100 L 217000 000 000 000	SALARIES PAYABLE	9.55
OASDI.08202024.B.f	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI R HALE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	9.55
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI R	255 L 218000 000 000 000	PAYROLL WITHHOLDING	2.23
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	56.67
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	242.33
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	242.33
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56.67
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-56.67
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-242.33
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C SHARP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-242.33
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-56.67
				Vendor Total	1,130,616.91
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.08052024.D	08/05/2024	SITID - IDAHO INCOME TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8,728.00
SITIDADD.	08/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,254.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.D.a	08/05/2024	SITID - IDAHO INCOME TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	6.00
SITID.08202024.D	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124,403.00
SITIDADD.	08/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,838.00
SITID.08202024.D.a	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	486.00
SITID.08202024.D.b	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-389.00
SITID.08202024.D.c	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-21.00
SITID.08202024.D.d	09/06/2024	SITID - IDAHO INCOME TAX for 08 20 24 REISSUE C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SITID.08202024.D.e	09/06/2024	SITID - IDAHO INCOME TAX for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-33.00
Vendor Total					153,287.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00198336	08/09/2024	9938M WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.31
47-00198178	08/09/2024	10336M SHOP TRUCK #13 LOCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.94
47-00198652	08/09/2024	28729T LAMP, AIR FILTER, & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.84
47-00198577	08/09/2024	28729T LAMP, AIR FILTER, & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.72
47-00198737	08/09/2024	10348M BRAKE ADJUSTERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	8.74
Vendor Total					111.55
KIWANIS CLUB OF POCATELLO, INC. PO Box 295 POCATELLO, ID 83204-0295					
2326	08/09/2024	QUARTER DUES 7/1/24-06/30/25	100 E 651000 410 105 000	SUPPLIES BUSINESS	540.00
Vendor Total					540.00
KJ ACOUSTICS		942 WILLOW LN POCATELLO, ID 83201			
907597	08/16/2024	10806M INSTALL ACOUSTIC CEILING CHUBBUCK	420 E 664000 540 114 000	REMODELING	7,200.00
907599	08/16/2024	10806M REPAIR ACOUSTIC CEILING IMS	420 E 664000 540 122 000	REMODELING	1,160.00
907596	08/16/2024	10806M REPAIR REPLACE ACOUSTIC CEILING CHUBBUCK	420 E 664000 540 114 000	REMODELING	24,576.00
907598	08/16/2024	10806M REPAIR REPLACE ACOUSTIC CEILING TYHEE	420 E 664000 540 114 000	REMODELING	4,592.00
Vendor Total					37,528.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
718271080224	08/23/2024	All-Purpose Teacher's Apron PP423	274 E 512000 410 000 000	SUPPLIES	65.97
718271080224	08/23/2024	All-Purpose Teacher's Utility Apron PP424	274 E 512000 410 000 000	SUPPLIES	407.76
718271080224	08/23/2024	Mastering Rhyming Words Dominoes FG512	274 E 512000 410 000 000	SUPPLIES	25.98
718271080224	08/23/2024	Rhyming Sounds Magnetic Sorting Board LL439	274 E 512000 410 000 000	SUPPLIES	79.98
718271080224	08/23/2024	Launch & Learn Rhyming Sounds Game AA528	274 E 512000 410 000 000	SUPPLIES	65.98
Vendor Total					645.67
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311746451	08/16/2024	10775M SUPPLIES SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	79.75
9311768135	08/23/2024	28754T MECHANIX WEAR GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.68
9311764454	08/23/2024	28754T NON-CHLORINATED BRAKE KLEAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.44
9311616540	08/30/2024	28766T AUTO BODY SUPPLIES AND PARTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.48
Vendor Total					375.35
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	08/05/2024	LEGLSHLD - LEGAL SHIELD for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	08/20/2024	LEGLSHLD - LEGAL SHIELD for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,122.73
Vendor Total					1,209.43
LEIBY, CRAIG E		(Employee Payment -Address is exempt from reporting on public documents)			
2024-7	08/16/2024	CDL TRAINING 8/8 & 8/8/2024	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2024-8	08/23/2024	CDL DRIVING TEST M.K.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-9	08/30/2024	CDL TESTING	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-10	08/30/2024	CDL DRIVING TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					750.00
LEWIS & CLARK ELEMENTARY		800 GRACE DR POCATELLO, ID 83201			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH APPROVED AMOUNT 140	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
Vendor Total					140.00
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	08/20/2024	TSA_LINC - LINCOLN LIFE 403B for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINE UP		9625 W 76TH ST STE 140 EDEN PRAIRIE, MN 55344			
INV2724	08/09/2024	ryan-pom-dress Ryan Pom Dress Tab 17 CTRL 18	490 E 515000 410 210 004	ATHLETICS	5,800.00
INV2724	08/09/2024	20% discount TLU 20% Group Discount	490 E 515000 410 210 004	ATHLETICS	-1,160.00
INV2724	08/09/2024	Prepaid Ship Final Order Prepaid Ship Final Order	490 E 515000 410 210 004	ATHLETICS	26.33
Vendor Total					4,666.33
LOCK DOC OF AMERICA		332 N 5TH AVE POCATELLO, ID 83201			
35062	08/09/2024	28740T KEYS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.00
35081	08/16/2024	28743T DOUBLE KEY & TRANSPONDER KEY LASER CUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.00
35078	08/16/2024	28743T DOUBLE KEY & TRANSPONDER KEY LASER CUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.45
35172	08/23/2024	28753T BUS KEYS #35172	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.00
Vendor Total					171.45
LOCKYER, KRISTEL ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	105.51
Vendor Total					105.51
LONG, DANIELLA M		(Employee Payment -Address is exempt from reporting on public documents)			
8/21/24	08/30/2024	REIMB FOR SUPPLIES	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	129.17
Vendor Total					129.17
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	08/05/2024	CREDITUN - CREDIT UNION for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
8/5/24	08/09/2024	GIFT CARDS FEE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
8/5/24	08/09/2024	GIFT CARDS FEE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
CREDITUN.	08/20/2024	CREDITUN - CREDIT UNION for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,722.08
Vendor Total					9,484.58
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902957-7/30/24	08/09/2024	10606M SHOP CHISELS AND SCREWDRIVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	56.97
998825	08/09/2024	10035M PV TECH LIGHTS GLOSS CLEAR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	33.06
996878-7/23/24	08/09/2024	10033M PV TECH LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	42.65
902911-7/30/24	08/09/2024	09969M INDIAN HILLS EER	420 E 664000 540 000 000	REMODELING - ADA	51.22
980223-7/31/24	08/09/2024	1594C TOTES & SCREWS	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	166.93
902621-8/06/24	08/16/2024	10704M WILCOX TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	114.84
902658-8/07/24	08/16/2024	10686M SHOP SPREAD WOOD CHIPS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	42.74

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
902718-8/07/24	08/16/2024	10632M CUSTODIAL WASHINGTON TANK SPRAYER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	24.69
992538-8/6/24	08/16/2024	10685M ASPHALT/PATCHING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,852.48
991847-08/09/24	08/16/2024	10041M CENTURY/WILCOX TOPPING COMPOUND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	45.19
989803-8/5/24	08/16/2024	10041M CENTURY/WILCOX READY MIX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	23.46
902845-08/08/24	08/16/2024	10612M LEWIS & CLARK BASKETBALL HOOPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	77.06
902659-8/07/24	08/16/2024	10611M LEWIS & CLARK BASKETBALL HOOPS LAG BOLTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.14
902631-8/6/24	08/16/2024	10610M LEWIS & CLARK HANG BASKETBALL HOOPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.39
902266-8/01/24	08/16/2024	10733M HHS SHELVING & SCREWS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	233.26
902236-8/01/24	08/16/2024	10732M GATEWAY INSULATION	420 E 664000 540 122 000	REMODELING	23.73
902235-8/01/24	08/16/2024	10731M HHS PRESSURE TREATED WOOD & DRILL BITS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	62.70
902743-7/29/24	08/16/2024	10730M GATEWAY SCREWS/PINE/STUDS	420 E 664000 540 122 000	REMODELING	66.63
902238-8/01/24	08/16/2024	10608M LINCOLN CORNER BRACES	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.29
902106-7/31/24	08/16/2024	10249M SUPPLIES/GATEWAY NEW SHOWER ROOMS	420 E 664000 540 122 000	REMODELING	525.35
978507-7/30/24	08/16/2024	10224M INDIAN HILLS DRILL BIT CONTROLLER	420 E 664000 540 000 000	REMODELING - ADA	19.93
976390-7/29/24	08/16/2024	10702M WILCOX TREAD SCREWS	420 E 664000 540 000 000	REMODELING - ADA	5.68
902903-7/30/24	08/16/2024	10679M IMS BASKETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.70
902761-7/29/24	08/16/2024	10248M PHS VENT CAP	100 E 664000 471 530 000	BUILDING REPAIRS	17.09
983319-8/01/24	08/16/2024	10807M SHOP SUPPLIES PAINT SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	22.75
974985	08/23/2024	10877M TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	61.71
973200-8/12/24	08/23/2024	10835M SHOP SUPPLY DROP IN SET TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.35
90220-8/12/24	08/23/2024	10833M SHOP CONCRETE DRILL BITS	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.62
902176-8/12/24	08/23/2024	10832M SHOP SUPPLIES WEDGE ANCHORS FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.54
902433-8/02/24	08/23/2024	10828M SUPPLIES BOLTS & BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.84
902355-8/2/24	08/23/2024	10827M SCHOOL BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.72
980575-7/31/24	08/23/2024	10825M SHOP- PUTTY KNIFE/ TAPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.93
902973-8/09/24	08/23/2024	10560M CUSTODIAL PUSHBROOM & MOUNTING TAPE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.82
902309-8/13/24	08/23/2024	10042M CHS COUNSELLING ROOM ORANGE PEEL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.28
991998-8/06/24	08/23/2024	09972M PHS METAL THRESHOLDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	142.51
974645-8/13/24	08/23/2024	1596C DRILL BITS & SCREWS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	36.52
902594-8/6/24	08/23/2024	CARPENTRY - SUPPLIES - PO# 9973	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.18
902310-8/13/24	08/23/2024	CARPENTRY - SUPPLIES - PO# 10613M	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.22

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
902566-8/15/24	08/23/2024	PAINTING/CENTURY - PO# 10043M	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.28
902701-8/16/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10614M	420 E 664000 540 122 000	REMODELING	19.92
976979-08/16/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10771M	420 E 664000 540 122 000	REMODELING	113.05
902927-8/8/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10736M	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.64
902525-8/14/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10738M	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.78
902792-8/16/24	08/23/2024	SUPPLIES - GROUNDS - PO # 3M	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.84
979580-8/16/24	08/23/2024	SUPPLIES - CUSTODIAL - PO # 10408M	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	33.23
979580-8/16/24	08/23/2024	SUPPLIES - CUSTODIAL - PO# 10408M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.43
902729-8/16/24	08/30/2024	PURCHASE DIFFERENT SUPPLIES - PO #10739M	100 E 664000 471 530 000	BUILDING REPAIRS	12.34
902092-8/20/24	08/30/2024	PURCHASE SUPPLIES - WASHINGTON - PO# 52M	100 E 664000 471 530 000	BUILDING REPAIRS	26.26
902438-8/14/24	08/30/2024	PURCHASE - PATCH WORK - IRVING PO# 10737M	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.44
902772-7/29/24	08/30/2024	PURCHASE - CUSTODIAL SUPPLIES - PO# 10557M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.99
902125-8/20/24	08/30/2024	PURCHASE - CUSTODIAL SUPPLIES - PO# 10409M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	329.12
902011-8/19/24	08/30/2024	PURCHASE - TOOLS CARPENTER - PO# 10740M	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	31.65
902809-8/16/24	08/30/2024	PURCHASE -PAINTING SUPPLIES - PO# 10044M	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	123.90
902927	08/30/2024	SUPPLIES - CARPENTERS - PO# 10736M	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.00
989081-8/21/24	08/30/2024	CARPENTRY - COUNTERTOPS - PO # 10618	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.20
979699-8/16/24	08/30/2024	PLUMBING - SINK REPAIR - PO #9574	100 E 664000 481 530 000	EQUIPMENT REPAIR	77.23
987095-8/20/24	08/30/2024	PLUMBING - KITCHEN PHS - PO #150M	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.26
991073	08/30/2024	SPRINKLER REPAIR - GROUNDS - PO 127M	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.58
902199-8/20/24	08/30/2024	CUSTODIAL - SUPPLIES - PO 10562M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.87
902471-8/23/24	08/30/2024	METAL/ANGLE - GROUNDS - PO # 10842M	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.27
998144-8/26/24	08/30/2024	2 CYCLE OIL - GROUNDS - PO# 9945M	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.52
997545-8/26/24	08/30/2024	REPAIR WINDOW - PHS - PO# 10137M	100 E 664000 471 530 000	BUILDING REPAIRS	8.34
997549-8/26/24	08/30/2024	PATCH HOLE - HAWTHORNE - PO# 10136M	100 E 664000 471 530 000	BUILDING REPAIRS	6.48
997541-8/26/24	08/30/2024	BUILD RAMP FOR SHED - CENTURY - PO # 10135M	100 E 664000 481 530 000	EQUIPMENT REPAIR	145.26
				Vendor Total	5,935.05
LOZMACK, CATHY JOAN		125 PARKVIEW DR POCATELLO, ID 83204			
8/21/24	08/30/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	37.99
				Vendor Total	37.99

AP Register - Board Bills

08/01/2024 - 08/31/2024

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					
344	08/30/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 122 000	REMODELING	54,343.80
345	08/30/2024	MOBILIZATION	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	7,500.00
345	08/30/2024	SWPP	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	5,000.00
345	08/30/2024	SURVEY	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	3,500.00
345	08/30/2024	CLEAR AND GRUB	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	28,000.00
345	08/30/2024	CUT/FILL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	32,000.00
345	08/30/2024	2" BASE 8" THICK	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	174,000.00
345	08/30/2024	FENCING AND CONCRETE BLOCKS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	10,000.00
345	08/30/2024	PROFIT @ 10%	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	26,000.00
346	08/30/2024	HIGHLAND HIGH SCHOOL POWER	420 E 664000 540 122 000	REMODELING	18,975.00
350	08/30/2024	HANDRAILS AT GATEWAY	420 E 664000 540 122 000	REMODELING	4,370.00
347	08/30/2024	CONCRETE AT WILCOX ELEMENTARY	420 E 664000 540 114 000	REMODELING	10,994.00
348	08/30/2024	CONCRETE WORK AT CHUBBUCK ELEMENTARY	420 E 664000 540 114 000	REMODELING	8,901.00
349	08/30/2024	CONCRETE PAD AT HAWTHORNE	420 E 664000 540 122 000	REMODELING	12,362.00
Vendor Total					395,945.80
MACARTY, LINDA ROSE 1073 FAIRBANKS AVE POCATELLO, ID 83201					
8/9/2024	08/09/2024	LI SUPPLEMENTAL JULY 2024 BILLING REIMB	100 L 217000 000 000 000	SALARIES PAYABLE	15.76
Vendor Total					15.76
MCGRAW-HILL LLC LOCKBOX 71545 CHICAGO, IL 60694-1545					
133282394001	08/23/2024	Number Worlds Levels A-J, Manipulative Kit, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	349.98
133282394001	08/23/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	71.86
Vendor Total					421.84
MECHANICAL SOLUTIONS 336 E BONNEVILLE ST POCATELLO, ID 83201					
28145699	08/16/2024	10811M - HHS/EXHAUST FANS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	3,192.66
28253090	08/23/2024	10791M - LINCOLN/DIAGNOSTICS/RETURN TO SERVICE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,599.00
Vendor Total					4,791.66
MG TRUST COMPANY LLC PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595					
TSA_MGT.	08/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MINER, BRENDA LOUISE		(Employee Payment -Address is exempt from reporting on public documents)			
7/22-7/24/24	08/02/2024	MEAL REIMBURSEMENT FOR TITLE IX CONFERENCE	246 E 621000 396 000 000	INSERVICE TRAINING	77.55
Vendor Total					77.55
MIRON, ROBERT BIGELOW		(Employee Payment -Address is exempt from reporting on public documents)			
8/21/24	08/23/2024	COLLEGE CREDIT REIMBURSEMENT	271 E 512000 116 108 000	SALARY - MENTORS	175.00
Vendor Total					175.00
MORETON & COMPANY		P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139			
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	274 E 512000 720 000 000	OTHER INSURANCE	3,317.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 661000 711 000 000	PROPERTY INSURANCE	417,838.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 632000 712 105 000	LIABILITY INSURANCE	465,843.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 683000 714 510 000	TRANSPORTATION INSURANCE	63,410.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 651000 715 000 000	SURETY INSURANCE	1,743.00
Vendor Total					952,151.00
MORRIS, JULIE DENISE		(Employee Payment -Address is exempt from reporting on public documents)			
8/21/24	08/23/2024	REIMBURSE FOR IMSE COMPREHENSIVE DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
MORTON, STEVEN R		(Employee Payment -Address is exempt from reporting on public documents)			
7/7-7/10/24	08/02/2024	TRAVEL REIMBURSEMENT FOR 2024 VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,021.72
Vendor Total					1,021.72
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
4978185	08/09/2024	10812M - ALARM MONITORING FOR SD#25 SCHOOLS 8/1-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
Vendor Total					1,285.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
25298	08/09/2024	10470M - WILCOX/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	292.83
21278	08/09/2024	10809M - TREE SHRUB CARE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	289.00
25344	08/30/2024	TRIM TREES/SUCKERS - PV TECH - PO# 16M	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	616.00
Vendor Total					1,197.83
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
522TC2024	08/16/2024	HEARTSAVER K-12 8/10/24	100 E 661000 410 105 024	SUPPLIES SAFETY	85.00
562TC2024	08/30/2024	HEARTSAVER K-12 CARD 8/24/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	65.00
Vendor Total					150.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
2142	08/16/2024	10780M - TYHEE/MONTHLY CONTRACT & LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201					
99630	08/16/2024	Ink Cartridge Replacement CE255XC	100 E 515000 410 210 006	SUPPLIES HHS BAND	178.00
99775	08/16/2024	Cyan - High Yield DF411XC - refurbished if available	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.00
99775	08/16/2024	Magenta - High Yield CF413XC refurbished if available	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.00
99775	08/16/2024	Yellow - High Yield CF412XC - refurbished if available	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.00
99819	08/23/2024	LaserJet Pro M42n ink cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.00
99825	08/23/2024	Toner Cartridge CE505A	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	49.00
99603	08/23/2024	HP Color LaserJet CP2025 - Black #CC530	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99603	08/23/2024	HP Color LaserJet CP2025 - Cyan #CC531	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99603	08/23/2024	HP Color LaserJet CP2025 - Yellow #CC532	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99603	08/23/2024	HP Color LaserJet CP2025 - Magenta #CC533	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99790	08/30/2024	LaserJet Pro 400 Black and White Print Cartridge - High Yield	100 E 512000 410 475 000	SUPPLIES WIL	712.00
99712	08/30/2024	HP 304A Black - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99712	08/30/2024	HP 304A Yellow - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99712	08/30/2024	HP 304A Cyan - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99712	08/30/2024	HP 304A Magenta - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99838	08/30/2024	255X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	270.00
99838	08/30/2024	119 hy - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	252.00
99838	08/30/2024	Canon 070 -reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	128.00
Vendor Total					2,978.00
MUCKERMAN, NICHOLAS PAUL (Employee Payment -Address is exempt from reporting on public documents)					
8/14/24	08/16/2024	REIMBURSEMENT FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	108.10
Vendor Total					108.10
NAFTZ, RHONDA JEAN (Employee Payment -Address is exempt from reporting on public documents)					
8/26/24	08/30/2024	Lowe's receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	53.96
8/26/24	08/30/2024	Lowe's receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	80.94
8/26/24	08/30/2024	Reimbursement for welding plastic wrap - Rhonda Naftz	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					134.90

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
196564	08/23/2024	28746T - 21" ICE SCRAPER, BROOM SCRAPER, SQUEEGEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	335.64
195613	08/23/2024	28746T - WARRANTY CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-503.99
195549	08/23/2024	28738T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.60
193669	08/23/2024	28738T - BATTERY WARRANTY (T34) & CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-191.01
195229	08/23/2024	28738T - BATTERY WARRANTY & CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-6.77
196005	08/23/2024	28665T - NS SHOCK, GAS GRANDE FLEET FRONT & REAR	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	247.26
196988	08/23/2024	28755T - MAGNUM HD SHOCK, CALIPER GREASE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.67
197608	08/23/2024	28755T - GLASS CLEANER 19 OZ. (T02)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	152.64
197219	08/23/2024	28755T - OIL BATH WHEEL HUB SEALS, ADAPTIVE ONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	397.22
197338	08/23/2024	28755T - 14.1 OZ PROPANE CYL (618)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.50
197483	08/23/2024	28666T - NAPAGOLD OIL FILTER, NAPA MOTOR OIL 5W20	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.12
197437	08/23/2024	28755T - DUPLICOLOR CLEAR COAT PAINT (522)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.14
198216	08/30/2024	28667T OIL FILTER & OIL M19	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.27
197898	08/30/2024	28667T OIL FILTER & OIL #53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.24
197899	08/30/2024	28770T PIN & CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.16
197744	08/30/2024	28770T CAPSULE & FLUID RESERVOIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.78
197747	08/30/2024	28770T NAPA GOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.35
198431	08/30/2024	28769T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	162.64
198395	08/30/2024	28769T RETAINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.14
198223	08/30/2024	28769T TURBINE METER DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	285.17
198242	08/30/2024	28769T NAPA BRAKE FLUID MAC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.90
198235	08/30/2024	28769T NOE 3 ENCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.04
198106	08/30/2024	28769T ENR ELECT BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.84
Vendor Total					1,496.55
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	08/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
TSA_NLG.	08/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	657.50
Vendor Total					882.50
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	08/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
Vendor Total					250.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.08052024.D	08/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	184.00
RLIFE.08202024.D	08/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	584.00
RLIFE.08202024.D.a	08/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-8.00
Vendor Total					760.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
25599049	08/23/2024	QG1SS2SEL SSIS SEL EDITION Q-GLOBAL SCORING	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	355.00
25599049	08/23/2024	A103000190549 WIAT-4 Q-GLOBAL SCORING	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	250.00
25738933	08/23/2024	Q-Global renewal for online scoring - per quote attached	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	740.00
Vendor Total					1,345.00
NEW DAY PRODUCTS & RESOURCES INC.		1704 N MAIN ST POCATELLO, ID 83204			
106555	08/16/2024	28224T - PHS/LONG SLEEVE SHIRTS:PRINTED	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	1,492.20
106602	08/30/2024	Gray, Small	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	24.90
106602	08/30/2024	Gray, Med	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	33.20
106602	08/30/2024	Gray, Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	24.90
106602	08/30/2024	Gray, XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	37.35
106602	08/30/2024	Gray, XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	25.75
106602	08/30/2024	Gray 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	18.45
106602	08/30/2024	Gray 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.45
106602	08/30/2024	Gray, 5X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	16.30
106602	08/30/2024	Med Blue	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.15
106602	08/30/2024	Med Orchid	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.15
106602	08/30/2024	Med Lime	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.15
106602	08/30/2024	Rhonda Naftz will pick up items.	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	12.89
Vendor Total					1,719.84
NICK H. BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
240802	08/09/2024	HHS/ATHLETIC FACILITY & FIELD IMPROVEMENTS	420 E 664000 540 114 000	REMODELING	2,894.50
240802	08/16/2024	PROFESSIONAL SERVICES FOR ARCHES BUILDING	420 E 664000 540 114 000	REMODELING	2,124.00
Vendor Total					5,018.50
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
9043	08/16/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
Vendor Total					101,091.07

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.08052024.	08/05/2024	ADMINDI - DISABILITY - ADMIN for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.08202024.	08/20/2024	ADMINDI - DISABILITY - ADMIN for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,121.25
ADMINDI.08202024.	08/20/2024	ADMINDI - DISABILITY - ADMIN for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	39.00
ADMINDI.08202024.	08/20/2024	ADMINDI - DISABILITY - ADMIN for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-19.50
Vendor Total					1,306.50
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
22720	08/09/2024	28741T - BUS #62:/LABOR: REMOVE & INSTALL OF	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
23945	08/23/2024	28756T - WINDSHIELD INSTALL FOR #21	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	200.00
Vendor Total					500.00
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
375780555001	08/09/2024	Lorell® Mounting Cork Board, 48" x 72", Aluminum Frame With	251 E 512000 410 000 000	SUPPLIES	588.90
375780555001	08/09/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	79.99
377962838001	08/16/2024	10815M - PRINTER INK	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	75.94
380617343001	08/30/2024	Wireless Keyboard and Mouse	420 E 512000 550 439 000	EQUIPMENT JEF	76.49
381732059001	08/30/2024	21 Sports Stamps	490 E 515000 410 210 004	ATHLETICS	440.79
Vendor Total					1,262.11
ORR, RUTH E		(Employee Payment -Address is exempt from reporting on public documents)			
8/6/24	08/09/2024	REIMBURSE FOR SMART YR 1 (DYSLEXIA TRAINING)	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
OTTLEY, KEITH FRANCIS		(Employee Payment -Address is exempt from reporting on public documents)			
8/14/24	08/16/2024	REIMBURSEMENT FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	126.10
Vendor Total					126.10
P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
058	08/09/2024	2018 NISSAN NV200	420 E 661000 551 530 000	VEHICLE REPLACEMENT	19,000.00
058	08/09/2024	DOCUMENT FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
Vendor Total					19,100.00
PACIFIC STEEL		PO Box 2230 POCATELLO, ID 83206-2230			
8776927	08/02/2024	10753M - PV TECH/SCHEDULE 40 STEEL PIPE	100 E 664000 481 530 000	EQUIPMENT REPAIR	139.15
8779025	08/16/2024	9569M - IMS/DOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	7.50
Vendor Total					146.65

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PEREZ MEZA, MARIA TERESA (Employee Payment -Address is exempt from reporting on public documents)					
5/1-5/28/24	08/30/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.70
Vendor Total					62.70
PEST SOLUTIONS PO Box 2796 POCATELLO, ID 83206					
0220	08/23/2024	9743M SYRINGA WASP NEST TREAT & REMOVE NEST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
Vendor Total					600.00
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000438300	08/23/2024	DOT EMPLOYEE PHYSICALS 7/18-7/30/24	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000438300	08/23/2024	DOT EMPLOYEE PHYSICALS 7/18-7/30/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
Vendor Total					1,025.00
PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667					
M321527	08/23/2024	MUSICAL EQUIPMENT REPAIRS FOR VARIOUS SCHOOLS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	17,390.45
Vendor Total					17,390.45
PICHA, TIMOTHY PAUL (Employee Payment -Address is exempt from reporting on public documents)					
8715	08/16/2024	REIMBURSE FOR MID-SUMMER MAINTENANCE SAFETY	100 E 664000 471 530 000	BUILDING REPAIRS	139.95
8/27/24	08/30/2024	REIMBURSE FOR COST OF ANNUAL POLICY REVIEW MTG.	100 E 664000 471 530 000	BUILDING REPAIRS	120.49
Vendor Total					260.44
PIONEER TITLE COMPANY BANNOCK COUNTY 8151 W RILFEMAN BOISE, ID 83704					
856722	08/09/2024	LOT 1 BLOCK 1 OLYMPUS JUNCTION FILED INSTRUMENT	100 E 632000 310 105 000	CONTRACTED SERVICES	3,189.38
856720	08/09/2024	A PARCEL OF LAND LYING IN THE SOUTHEAST QUARTER	100 E 632000 310 105 000	CONTRACTED SERVICES	2,762.37
Vendor Total					5,951.75
PIPECO INC 5805 E 39TH AVE DENVER, CO 80207					
S5598975.001	08/09/2024	10517M - FMS/2" GLOBE/ANGLE VALVE W/ FLOW CONTROL	100 E 665000 410 530 000	SUPPLIES GROUNDS	120.52
S5595387.001	08/16/2024	10516M - JEFFERSON/ZONE 8 VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	271.47
S5595025.001	08/16/2024	10473M - TYHEE/PARTS FOR SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.33
S5594372.001	08/16/2024	10515M - LINCOLN/FIX PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.68
S5593379.001	08/16/2024	10472M - WILCOX/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.90
S5583588.001	08/16/2024	10512M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.91
S5586033.001	08/16/2024	10513M - PV TECH/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.01
S5583602.001	08/16/2024	10520M - WASHINGTON/SPRINKLER LINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	153.83
S5482135.001	08/23/2024	GROUNDS-SPRINKLER PARTS PO# 0001M	100 E 665000 410 530 000	SUPPLIES GROUNDS	121.02

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5613796.001	08/23/2024	GROUNDS - SPRINKLER PARTS - PO #10521	100 E 665000 410 530 000	SUPPLIES GROUNDS	105.21
S5621560.001	08/23/2024	GROUNDS - SPRINKLER SUPPLIES - PO# 10287M	100 E 665000 410 530 000	SUPPLIES GROUNDS	474.96
S5621560.001	08/23/2024	GROUNDS - SPRINKLER REPAIRS - PO# 10523M	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.14
S5627180.001	08/30/2024	PIPECO - SPRINKLER REPAIR - PO# 10287M	100 E 665000 410 530 000	SUPPLIES GROUNDS	474.93
S5628306.001	08/30/2024	PIPECO - SPRINKLER REPAIR - PO# 10287M	100 E 665000 410 530 000	SUPPLIES GROUNDS	342.70
S5630250.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - NEW HORIZON -	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.29
S5628703.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - GATE CITY - PO	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.25
S5629145.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - GATE CITY - PO	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.31
S5632698.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - CHS - PO #	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.60
S5631997.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - CHS - PO #	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.56
S5624908.001	08/30/2024	SPRINKLER PARTS - GROUNDS - PO# 10793	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.52
S5632023.001	08/30/2024	10287M - GATE CITY/CLAMP 2" STAINLESS STEEL RETURN	100 E 665000 410 530 000	SUPPLIES GROUNDS	-98.58
Vendor Total					2,718.56
PITCHER, AMBER DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
8/14/24	08/16/2024	REIMBURSE FOR FALL & SPRING -SMART YR 2 CLASS	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
87	08/16/2024	Spaghetti, Alfredo, Pasta, Salad, Oreo Dessert Pizza, Peach	274 E 621000 390 000 000	POLICY COUNCIL	81.94
Vendor Total					81.94
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5J99966	08/09/2024	10447M - TYHEE/7 IN1 TWIST-A-NUT	100 E 664000 471 530 000	BUILDING REPAIRS	13.71
5K12885	08/09/2024	10448M - GATEWAY/SHOWER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	17.51
5K40185	08/16/2024	1595C - IT/COMBO TOGGLE & GLO STIX KIT	420 E 623000 554 106 000	NETWORK UPGRADES	339.36
5J93111	08/16/2024	10447M - TYHEE/SCREW DRIVER & CONTACTOR	100 E 664000 471 530 000	BUILDING REPAIRS	93.99
5K56266	08/16/2024	10820M - AMS/600V HD 100FT, TWO SCREW CONN, 125V	100 E 664000 471 530 000	BUILDING REPAIRS	48.85
5K67627	08/16/2024	10821M - HHS/PVC BELL END & WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	825.30
5K77944	08/16/2024	10822M - HHS/CONDUIT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	162.02
5J61245	08/16/2024	10445M - VAN #22/200' STEEL FISH TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	83.40
5J69792	08/16/2024	10446M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	188.80
5K02439	08/23/2024	1593C HOOKS & JACK KMJ & CABLE	420 E 623000 554 106 000	NETWORK UPGRADES	288.54
5L05743	08/23/2024	9884M WASHINGTON LED LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	172.64

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5M00576	08/30/2024	ELECTRICAL - REMOVE EXTENSION CORDS THAT WERE	100 E 664000 471 530 000	BUILDING REPAIRS	29.94
5L45746	08/30/2024	REPAIR COMPRESSOR - ELECTRICAL - HHS - PO# 51M	100 E 664000 471 530 000	BUILDING REPAIRS	26.59
5L29244	08/30/2024	LED FLOOD LIGHT - ED CENTER - PO # 50M	100 E 664000 471 530 000	BUILDING REPAIRS	575.43
Vendor Total					2,866.08
POCATELLO CHUBBUCK CHAMBER OF		PO Box 626 POCATELLO, ID 83204			
6455	08/16/2024	GOVERNOR'S BREAKFAST SPONSORED BY ICCU	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	240.00
6534	08/23/2024	ANNUAL MEMBER DUES 501	100 E 632000 391 126 000	PROF DUES & FEES	5,500.00
Vendor Total					5,740.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.08052024.	08/05/2024	EF_PHS - ED FOUNDATION - PHS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.08202024.	08/20/2024	EF_PHS - ED FOUNDATION - PHS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	688.34
Vendor Total					704.84
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
8/21/24	08/23/2024	BLT LUNCH REIMBURSEMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	238.00
Vendor Total					238.00
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
885154	08/16/2024	9963M - GATEWAY CENTER/CONCRETE FLOOR	420 E 664000 540 122 000	REMODELING	324.38
885153	08/23/2024	9962M - LINCOLN/STEPS REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	913.00
885152	08/23/2024	9962M - IMS/STEPS REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	1,121.75
Vendor Total					2,359.13
POCATELLO SWEEPING AND SNOW		PO Box 2492 POCATELLO, ID 83206			
5356	08/23/2024	ASPHALT INSTALL/PATCH AT HMS AROUND CONCRETE	420 E 664000 540 122 000	REMODELING	888.00
Vendor Total					888.00
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	08/20/2024	DUES_AFT - A.F.T. DUES for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					551.00
PREMIER COLLISION		2167 GARRETT WAY POCATELLO, ID 83201			
P-13320	08/02/2024	10462M - IMS/PREMIER POWDER COATING OF	100 E 665000 410 530 000	SUPPLIES GROUNDS	600.00
Vendor Total					600.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PRESCOTT, AMY MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
7/31/24	08/09/2024	REIMB FOR SUPPLIES PAINTER'S TAPE & PICKLEBALL	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	319.95
8/27/24	08/30/2024	REIMBURSE FOR BACK TO SCHOOL BBQ	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	268.40
Vendor Total					588.35
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
21996	08/16/2024	10810M - CHUBBUCK/ANNUAL CERT & HYDROTEST	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	206.00
21998	08/16/2024	10810M - TYHEE/ANNUAL CERT & HYDROTEST	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	263.00
21994	08/16/2024	10810M - SYRINGA/ANNUAL CERT & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	85.00
22002	08/16/2024	10810M - GATE CITY/ANNUAL CERT & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	92.00
22004	08/16/2024	10810M - L&C/ANNUAL CERT & LIV SAFE COMPLIANCE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	127.00
22006	08/16/2024	10810M - WASHINGTON/ANNUAL CERT & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	78.00
22009	08/16/2024	10810M - GREENACRES/ANNUAL CERTS & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	183.00
22011	08/16/2024	10810M - JEFFERSON/ANNUAL CERTS & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	99.00
22013	08/16/2024	10810M - LINCOLN/ANNUAL CERTS, HYDROTEST & LIV	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	248.00
22031	08/16/2024	28745T - BUS GARAGE/ANNUAL FIRE EXTING. CERT,	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,240.00
22090	08/16/2024	10785M - HHS/ANNUAL FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	525.00
22044	08/16/2024	10790M - ROBOTICS LAB/ANNUAL SERVICE/FEES & CERT.	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	64.00
22042	08/16/2024	10790M - FMS/ANNUAL SERVICE/FEES & CERT.	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	273.00
22048	08/16/2024	10789M - WILCOX/ANNUAL CERT/FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	85.00
22051	08/16/2024	10789M - GATEWAY/ANNUAL CERT/FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	64.00
22081	08/16/2024	10785M - KITCHEN/CENTRAL: ANNUAL CERTS, TESTING &	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	468.00
22061	08/16/2024	10785M - HMS/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.00
22074	08/16/2024	10785M - IMS/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	316.00
22066	08/16/2024	10785M - NEW HORIZON/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	506.00
22057	08/16/2024	10785M - AMS/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	371.00
22108	08/23/2024	10819M - ARCHES/CERT & TESTING OF FIRE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	64.00
22105	08/23/2024	10819M -CHS/CERT & TESTING OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	939.00
22110	08/23/2024	10819M -NEW HORIZON/CERT & TESTING OF FIRE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	993.45
22194	08/30/2024	28767T SPRING BRACKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	263.88
Vendor Total					7,834.33

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PROTECH FENCE		1492 N US-91 SHELLEY, ID 83274			
2959	08/09/2024	TEMPORARY FENCE PANELS RENTAL-FIRE	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
Vendor Total					1,975.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
26822926S210	08/16/2024	10814M - TYHEE/WASTE REMOVAL/RENTAL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,008.73
Vendor Total					1,008.73
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	08/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,430.00
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,096.69
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,013.83
PERSI_A.08052024.	08/05/2024	PERSI_A - PERSI ADJUSTMENT NEW for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-233.98
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,790.79
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,899.94
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	539.05
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,838.27
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,354.90
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,429.90
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.29
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	103.10
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	736.00
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	591.35
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	40.19
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	140.11
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	106.52
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,364.23
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	133.79
PERSI_A.08052024.	08/05/2024	PERSI_A - PERSI Adjustment for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-76.14
PERSI_A.08052024.	08/05/2024	PERSI_A - PERSI Adjustment for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-312.88
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	62.84
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	67.90

AP Register - Board Bills

08/01/2024 - 08/31/2024

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_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	113.10
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.83
TSA_401K.	08/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,700.66
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	336,112.02
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,931.38
PERSI_RL.	08/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
PERSI_A.08202024.	08/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-77.97
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,351.09
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,067.55
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	434.88
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,630.01
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,295.79
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,616.73
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,523.21
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	79.11
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	183.61
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	685.07
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	732.15
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	106.52
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	539,738.06
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4,013.08
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	63.76
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	265 L 218000 000 000 000		246.01
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,968.65
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,395.07
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,091.97
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	266.79
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	886.31
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	71.24

AP Register - Board Bills

08/01/2024 - 08/31/2024

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_A.08202024.	08/20/2024	PERSI_A - PERSI Adjustment for 08 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.19
PERSI_A.08202024.	08/20/2024	PERSI_A - PERSI Adjustment for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.72
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,065.05
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,190.75
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	586.10
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-722.82
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-619.80
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-586.10
TSA_401K.	08/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-101.64
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-169.30
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-31.19
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.04
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	31.19
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52.04
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	319.83
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	533.58
Vendor Total					1,173,226.06
PYLE, AIMEE LYN		1052 SAWTOOTH ST POCATELLO, ID 83202			
8/5-8/21/24	08/23/2024	CONSULTING SERVICE AUGUST	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,960.00
8/28/24	08/30/2024	8/22-8/28/24 - CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	760.00
Vendor Total					2,720.00
RANERE, TAYLOR ASHLEY		(Employee Payment -Address is exempt from reporting on public documents)			
8/21/24	08/23/2024	REIMBURSE FOR IMSE COMPREHENSIVE DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
RAPID TOXICOLOGY SERVICES LLC		350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201			
677	08/09/2024	DOT/PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	115.50
704	08/16/2024	DOT PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
Vendor Total					225.50

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
REALLY GOOD STUFF LLC		PO Box 734329 CHICAGO, IL 60673-4329			
8614189	08/23/2024	Slide and Learn™ Number Lines -Set of 12 Item #157261	100 E 512000 410 475 000	SUPPLIES WIL	139.93
Vendor Total					139.93
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	08/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
CO418	08/16/2024	28228T - 5 DOZEN DONUTS FOR BACK TO SCHOOL	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	74.95
C0458 15AUG2024	08/23/2024	28229T BACK TO SCHOOL MEETING-DONUTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	74.95
C0477	08/30/2024	Food for breakfast and afternoon snacks: Donuts, fruit, egg	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	873.87
Vendor Total					1,023.77
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P50359	08/23/2024	10346M SHOP JEFFERSON COVER ASSEM	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.15
P50289	08/23/2024	10831M - SHOP/WHEEL ASSYS, JAKE E-54	100 E 665000 410 530 000	SUPPLIES GROUNDS	213.32
Vendor Total					377.47
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.08052024.B	08/05/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	16.10
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	11.50
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 250 122 008	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	1.15
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 250 114 000	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 250 114 000	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	59.80
8/6/2024	08/09/2024	JULY 2024 BILLINGS	251 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	34.50
8/6/2024	08/09/2024	JULY 2024 BILLINGS	261 E 611000 250 000 000	EMPLOYEE ASSISTANCE PLAN	1.15
8/6/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	16.10
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,068.69
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	140.39
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.17
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	50.60
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.50
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.65
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.08202024.B.a	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 MINI W/C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.45
EAP.08202024.B.a	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 MINI W/C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.B.b	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.08202024.B.b	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.08202024.B.c	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08202024.B.d	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202024.B.e	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08052024.B	08/05/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
Vendor Total					2,615.10
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24183634-00	08/16/2024	10165M - SUPPLIES FOR SERVICE TRUCK	100 E 664000 471 530 000	BUILDING REPAIRS	121.50
24183774-00	08/16/2024	10875M - GAS MC ACETYLENE & GAS 55 NITROGEN	100 E 664000 471 530 000	BUILDING REPAIRS	310.34
24184051-00	08/23/2024	10878M HHS EVAP COIL MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	101.54
24183906-00	08/30/2024	STATS FOR NEW BUILDING PO# 9041M	100 E 664000 471 530 000	BUILDING REPAIRS	645.92
Vendor Total					1,179.30
RUSH INDEX TABS, INC		60 WILLOW STEET EAST RUTHERFORD, NJ 07073			
114825	08/16/2024	COPIER TABS 7 CUT/ 4 CUT	610 E 655000 410 000 000	SUPPLIES	475.00
114825	08/16/2024	SHIPPING	610 E 655000 410 000 000	SUPPLIES	179.98
Vendor Total					654.98
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3038294856	08/16/2024	28750T - 73MM PISTON CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.59
3038308028	08/16/2024	28750T - BLOWER MOTOR/SINGLE SHAFT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	291.60
3038269649	08/16/2024	28750T - SEAL OIL PINION R145	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	74.14
3038256909	08/16/2024	28750T - DISC PAD KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	106.86
3038296279	08/16/2024	28750T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.64
3038081653	08/16/2024	28750T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-175.32
3038333347	08/23/2024	28752T - BODY REPAIRS TO BUS #38	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	5,843.56
3038350579	08/23/2024	28751T - CABLE PARK BRAKE 13.27 IN.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.16
3038341728	08/23/2024	28751T - ADAPTER ASSY WET ARM SPRAGUE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.82
3038349051	08/23/2024	28751T - HANGER ASSY J-BAR LUGGAGE BO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	233.26
3038303201	08/23/2024	28751T - VALVE, SOLENOID, TEMP RET CONTROL, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-33.25
3038432018	08/30/2024	28761T BRAKE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.32

AP Register - Board Bills

08/01/2024 - 08/31/2024

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					
3038501428	08/30/2024	28761T BASE MIRROR & BASE MOUNT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.08
Vendor Total					7,266.46
RUSTIC ROSE 11539 N PHILBIN RD POCATELLO, ID 83202					
1981	08/09/2024	TRANSPORTATION: CUSTOM CONFERENCE TABLE 10'	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,825.00
Vendor Total					1,825.00
SAFE PLAY PRO LLC PO Box 981563 PARK CITY, UT 84098					
661	08/09/2024	GMAX TEST - HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,350.00
Vendor Total					2,350.00
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
13370	08/30/2024	TRIP 11847 PHS TO BONNEVILLE HS 8/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
Vendor Total					900.00
SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DR POCATELLO, ID 83201					
2545-CHUB	08/30/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,760.32
2546-CHUB	08/30/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,425.00
2547-CHUB	08/30/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	43,780.06
Vendor Total					47,965.38
SCHAEFFER MANUFACTURING PO Box 790100 DEPT 3518 SAINT LOUIS, MO 63179-0100					
SXM2984-INV1	08/23/2024	10813M - SHOP/COMPRESSOR OIL	100 E 664000 471 530 000	BUILDING REPAIRS	267.98
Vendor Total					267.98
SCHOLASTIC INC. PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850					
M75018457	08/23/2024	Scholastic News Grade 1	100 E 512000 410 475 000	SUPPLIES WIL	149.75
M75018457	08/23/2024	Scholastic News 2	100 E 512000 410 475 000	SUPPLIES WIL	167.72
M75018457	08/23/2024	Scholastic News 3	100 E 512000 410 475 000	SUPPLIES WIL	167.72
M75018457	08/23/2024	Scholastic News 4	100 E 512000 410 475 000	SUPPLIES WIL	179.70
M75018457	08/23/2024	Scholastic News 5	100 E 512000 410 475 000	SUPPLIES WIL	179.70
M75018457	08/23/2024	Shipping & Handling	100 E 512000 410 475 000	SUPPLIES WIL	84.46
M75018457	08/23/2024	Quote Prepared by: Kathryn Willigman on March 26, 2024	100 E 512000 410 475 000	SUPPLIES WIL	0.00
Vendor Total					929.05

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	08/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	195.00
Vendor Total					195.00
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
8/8/24	08/09/2024	REIMB TO THE DISTRICT JULY BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
Vendor Total					21.70
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.	08/05/2024	SD25_CD - CDL PROMISSORY NOTE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	208.31
SD25_CD.	08/20/2024	SD25_CD - CDL PROMISSORY NOTE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
SD25_CD.	08/20/2024	SD25_CD - CDL PROMISSORY NOTE for 08 20 24 VOID/RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-41.67
SD25_CD.	08/20/2024	SD25_CD - CDL PROMISSORY NOTE for 08 20 24 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	41.67
Vendor Total					374.99
SCHOOL DISTRICT #25 - PAYROLL		PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO, ID 83201			
SD25_SAL.	08/05/2024	SD25_SAL - SALARY EARNED - NET for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	121.67
Vendor Total					121.67
SCOTT'S LOCK & KEY		2732 POLELINE RD POCATELLO, ID 83201			
I101654	08/16/2024	10859M - GREENACRES/RE-KEY SCHOOL	242 E 667000 410 431 309	SUPPLIES - GREENACRES	106.00
Vendor Total					106.00
SCREENCASTIFY LLC		222 W MERCHANDISE MART PLAZA STE 1212 CHICAGO, IL 60654			
SC-811763	08/30/2024	Screencastify Pro - Sitewide	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	16,400.00
Vendor Total					16,400.00
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
7/16-8/5/24	08/16/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
8/6-8/19/24	08/30/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	35.40
Vendor Total					76.20
SHAY'S PIE PLACE		4876 YELLOWSTONE ST. 1 CHUBBUCK, ID 83202			
INV-0000021	08/16/2024	THURSDAY, AUG 8 - SECONDARY PLANNING WITH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	450.00
INV-0000021	08/16/2024	DELIVERY FEE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	5.00
Vendor Total					455.00
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
4966-3	08/09/2024	10584M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	330.90

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
8073-8	08/16/2024	10585M - FMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	180.41
9014-1	08/16/2024	10040M - PV TECH/SPRAY PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	203.70
8261-9	08/16/2024	10588M - PHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	330.90
8260-1	08/16/2024	10587M - GATE CITY/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	335.48
8200-7	08/16/2024	10586M - ED CENTER/WAREHOUSE: PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	72.68
7820-3	08/16/2024	10038M - PVTECH/PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.58
8878-0	08/16/2024	10038M - PVTECH/PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.58
8838-4	08/16/2024	10037M - PVTECH/PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	325.92
7714-8	08/16/2024	10583M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	680.38
8886-3	08/30/2024	PAINT - HHS - PO# 10046M	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	111.62
9393-9	08/30/2024	5 GAL LACQUER - SHOP - PO# 10615M	100 E 664000 481 530 000	EQUIPMENT REPAIR	305.42
8644-6	08/30/2024	PAINT/SUPPLIES - TYHEE - PO# 10045	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	275.91
Vendor Total					3,180.48
SHINE GUYS CLEANING LLC		534 E CHUBBUCK RD APT A4 CHUBBUCK, ID 83202			
INV0063	08/02/2024	10669M - PHS/WINDOW CLEANING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,450.00
Vendor Total					1,450.00
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
58475	08/09/2024	9664M - SHOP/NEW TRUCK #'S FOR 94, 95 & 96	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.00
58472	08/09/2024	28739T - MAGNETIC/FLAT PANEL SIGNAGE FOR BUS #'S -	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.85
58431	08/30/2024	Banner w/ Tape Finish and Grommets	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	140.00
58626	08/30/2024	NO PARKING SIGNS - HHS - PO# 10794M	420 E 664000 540 122 000	REMODELING	381.74
58606	08/30/2024	PARKING LOT SIGNS HHS - PO# 0013M	420 E 664000 540 122 000	REMODELING	308.31
Vendor Total					901.90
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0017036756-001	08/16/2024	10518M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	230.95
0017268296-001	08/30/2024	PLUMBING - REPLACE PUMP - ALAMEDA - PO# 9573	100 E 664000 481 530 000	EQUIPMENT REPAIR	254.95
0017212412-001	08/30/2024	KITCHEN REMODEL PHS - PO# 10769M	420 E 664000 540 122 000	REMODELING	172.74
Vendor Total					658.64
SIMS, CURTIS ANTHONY		(Employee Payment -Address is exempt from reporting on public documents)			
8/24/2024	08/30/2024	REIMB FOR DUES AND FEES	274 E 621000 391 000 000	PROF DUES & FEES	90.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SIMS, CURTIS ANTHONY		(Employee Payment -Address is exempt from reporting on public documents)			
01421-001-0002	08/30/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	17.48
Vendor Total					107.48
SMART, LINDSEY LEATHA		(Employee Payment -Address is exempt from reporting on public documents)			
8/7/24	08/09/2024	REIMBURSE FOR IMSE COMPREHENSIVE ORTON-	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
SPECIALLY DESIGNED EDUCATION		18223 102ND AVE NE STE B BOTHELL, WA 98011			
INV-001354	08/09/2024	Full Access Elementary Level kit	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,100.00
INV-001354	08/09/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	140.00
Vendor Total					3,240.00
SPENCER HILL CONCRETE, LLC		5369 E LINCOLN ROAD IDAHO FALLS, ID 83401			
1613	08/16/2024	TENNIS COURT RESURFACING/REPAIR/NORTH SET OF	420 E 664000 540 122 000	REMODELING	66,450.00
Vendor Total					66,450.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
XCM495	08/09/2024	10755M - PV TECH/2 HOLE STRAPS & CIRCULATION PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.32
XCM520	08/09/2024	10755M - PVTECH/HP 3SP CI SUP BRUTE 115V	100 E 664000 481 530 000	EQUIPMENT REPAIR	389.73
XCJV60	08/09/2024	10468M - PHS/ADJUSTABLE URINAL SPUD-STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	48.72
XBVP53	08/09/2024	10750M - PVTECH/BACKFLOW PREVENTER	100 E 664000 471 530 000	BUILDING REPAIRS	14.26
XBDP65	08/09/2024	10196M - TYHEE/PARTS FOR REMODEL OF BATHROOMS	100 E 664000 481 530 000	EQUIPMENT REPAIR	146.59
WYZ280	08/09/2024	10195M - AMS/1" BARB X SWEAT(F) ADAPT	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.64
WYX523	08/09/2024	10194M - AMS/BARB X SWEAT ADAPTORS, COPPER TEE,	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.63
WYW137	08/09/2024	9597M - ED CENTER/FLOW AIDE	100 E 664000 481 530 000	EQUIPMENT REPAIR	77.76
WYJH41	08/09/2024	10192M - AMS/ROLLS OF SOLDER,COPPER COUPLING,	100 E 664000 481 530 000	EQUIPMENT REPAIR	233.98
WYKH06	08/09/2024	10192M - AMS/MPT ADAPTOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	-7.15
Vendor Total					960.48
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6009472867	08/23/2024	Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.84
6009472868	08/23/2024	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2	100 E 632000 410 121 000	SUPPLIES PUBL INFO	12.75
6009472868	08/23/2024	BIC Wite-Out Correction Tape, White, 4/Pack (50589)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.09
6009472868	08/23/2024	Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack	100 E 632000 410 121 000	SUPPLIES PUBL INFO	10.88
6009889940	08/30/2024	Glue Sticks 60/pk	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.05

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6009889941	08/30/2024	Colored Pencils (24538797)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.04
6009889943	08/30/2024	Three Hole Punch (649446)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.20
6009889943	08/30/2024	Blue Ink Refill (321838)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	2.34
6009889943	08/30/2024	Desk Calendars (24576638)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.75
6009889943	08/30/2024	2 Hole Punch	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.64
6009889943	08/30/2024	Assorted colors Twin Fastener Folders (895260)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	21.38
6009889943	08/30/2024	Kleenex (808298)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	153.57
6009889943	08/30/2024	Clorox Wipes (815929)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	109.23
6009889943	08/30/2024	Forks (24390989)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
6009889943	08/30/2024	Spoons (24390992)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.53
6009889943	08/30/2024	Plates (331271)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	69.71
6006369631	08/30/2024	2000 PLUS Custom Self Inking Heavy Duty Stamp, Rectangular,	100 E 651000 410 105 000	SUPPLIES BUSINESS	30.89
6006369632	08/30/2024	Staples Moisture Resistant File Pockets, Letter Size, Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	10.24
6006369632	08/30/2024	Staples #3 Kraft Currency/Coin Envelope, 2 1/2" x 4 1/4", Brown,	100 E 651000 410 105 000	SUPPLIES BUSINESS	25.66
6006369632	08/30/2024	Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	3.49
6006369632	08/30/2024	Post-it 'Sign Here' Message Flags Value Pack, .94" Wide,	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.77
6006369632	08/30/2024	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.53
Vendor Total					648.47
STATE DEPARTMENT OF EDUCATION		PO Box 83720 BOISE, ID 83720-0027			
8/14/24	08/16/2024	REIMBURSE FOR NEW TEACHER ENDORSEMENT 8320:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
Vendor Total					100.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	24,445.51
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 122 000	WORKER'S COMP	2,933.13
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,902.74
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 118 412	WORKER'S COMPENSATION	1,361.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	16.37
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,211.75
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	8.97
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,087.22
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	29,587.81
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	179.25
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	26.64
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 031	WORKER'S COMPENSATION	246.31
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 108 000	WORKER'S COMPENSATION	66.28
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	411.26
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,883.04
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	6,815.78
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,417.29
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 522000 270 124 000	WORKER'S COMPENSATION	396.98
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 522000 270 124 000	WORKER'S COMPENSATION	36.41
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 524000 270 108 000	WORKER'S COMPENSATION	242.78
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,045.93
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 541000 270 830 000	WORKER'S COMPENSATION	52.31
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 541000 270 830 000	WORKER'S COMPENSATION	10.15
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,274.78
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,149.48
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 008	WORKER'S COMPENSATION	315.59
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	90.36
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	855.93
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	52.43
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,605.37
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	661.18

AP Register - Board Bills

08/01/2024 - 08/31/2024

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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	216.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	216.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	315.29
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	216.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 830 000	WORKER'S COMPENSATION	38.17
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 416	WORKER'S COMPENSATION	0.69
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	0.23
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 414	WORKER'S COMPENSATION	813.80
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	37.04
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	94.79
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	47.42
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	67.90
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 409	WORKER'S COMPENSATION	493.16
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	239.63
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	388.13
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	274.13
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	253.28
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	347.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 118 000	WORKER'S COMPENSATION	521.36
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 121 000	WORKER'S COMPENSATION	297.28
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 127 000	WORKER'S COMPENSATION	107.96
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	23.75
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,367.08
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,946.90
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	758.32
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	874.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 651000 270 104 000	WORKER'S COMPENSATION	55.67
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 651000 270 105 000	WORKER'S COMPENSATION	661.14
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 656000 270 111 000	WORKER'S COMPENSATION	288.17
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	135.64
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 105 024	WORKER'S COMPENSATION	10.21

AP Register - Board Bills

08/01/2024 - 08/31/2024

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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	188.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 667000 270 010 000	WORKER'S COMPENSATION	257.63
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	377.22
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	214.45
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 691000 270 118 000	WORKER'S COMPENSATION	226.74
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	242 E 691000 270 152 000	WORKER'S COMPENSATION	42.34
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	243 E 519000 270 151 000	WORKER'S COMPENSATION	9.85
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	182.61
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	246 E 621000 270 000 000	WORKER'S COMPENSATION	35.69
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 515000 270 122 209	WORKER'S COMPENSATION	294.69
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 515000 270 122 209	WORKER'S COMPENSATION	109.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 521000 270 124 209	WORKER'S COMPENSATION	71.67
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 621000 270 845 209	WORKER'S COMPENSATION CCLC #12	205.92
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,956.93
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	618.58
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 515000 270 000 000	WORKER'S COMPENSATION	128.03
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 616000 270 000 040	WORKER'S COMPENSATION	80.81
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	182.61
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	44.75
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	5.64
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	27.16
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	255 E 621000 270 000 323	WORKER'S COMPENSATION	6.18
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	285.35
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 521000 270 124 000	WORKER'S COMPENSATION	11.56
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,937.68
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 616000 270 000 000	WORKER'S COMPENSATION	70.45
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	258 E 522000 270 000 000	WORKER'S COMPENSATION	219.40
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	261 E 611000 270 000 000	WORKER'S COMPENSATION	285.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	265 E 616000 270 124 228	WORKERS COMPENSATION	7.27
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	265 E 616000 270 124 000	WORKER'S COMPENSATION	3.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	361.86

AP Register - Board Bills

08/01/2024 - 08/31/2024

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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	37.04
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	206.65
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	820.39
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,515.81
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	19.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	145.03
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	135.25
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	281 E 621000 270 000 226	WORKERS COMPENSATION	3.47
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	490 E 515000 270 210 000	WORKER'S COMPENSATION	50.71
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	20,323.44
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,298.64
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,180.76
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,706.52
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,984.35
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,381.27
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	26,528.16
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	788.26
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	13,951.88
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,873.57
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	245 E 623000 270 106 000	WORKER'S COMPENSATION	5,797.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 622000 270 106 210	WORKER'S COMPENSATION	747.70
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	610 E 655000 270 000 000	WORKER'S COMPENSATION	439.49
Vendor Total					201,885.95
STATE OF IDAHO		PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036			
8/26/24	08/30/2024	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00
Vendor Total					16.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.08052024.D	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	7,832.50
YB1PC.08052024.D	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	601.04
YB2FC.08052024.D	08/05/2024	YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	495.00
YB2PC.08052024.D	08/05/2024	YB2PC - MED T: EE SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	104.03

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.D	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,583.88
YB4PC.08052024.D	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	60.66
YD1FC.08052024.D	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	3,161.60
YD1PC.08052024.D	08/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.08052024.D	08/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.08052024.D	08/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.08052024.D	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	681.80
YD4PC.08052024.D	08/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YF1FC.08052024.D	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	728.00
YF2FC.08052024.D	08/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.08052024.D	08/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.08052024.D	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	220.56
YH1FC.08052024.D	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,770.20
YH2FC.08052024.D	08/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.08052024.D	08/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YH4FC.08052024.D	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	731.60
YK1FC.08052024.D	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,612.95
YK3FC.08052024.D	08/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	32.03
YK4FC.08052024.D	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	458.16
YM1FC.08052024.D	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,885.64
YM1PC.08052024.D	08/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.08052024.D	08/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.08052024.D	08/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.08052024.D	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,833.92
YM4PC.08052024.D	08/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	18,169.94
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,149.31
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,947.33
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.08052024.B	08/05/2024	YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.08052024.B	08/05/2024	YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB2PC.08052024.B	08/05/2024	YB2PC - MED T: EE SPL/PT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.08052024.B	08/05/2024	YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40
YB3FC.08052024.B	08/05/2024	YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.08052024.B	08/05/2024	YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	304.50
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,256.67
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.25
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB4PC.08052024.B	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.08052024.B	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.08052024.B	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,024.23
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.08052024.B	08/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.08052024.B	08/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.08052024.B	08/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.13
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.08052024.B	08/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.08052024.B	08/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,384.58
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08052024.B	08/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08052024.B	08/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.08052024.B	08/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.08052024.B	08/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.92
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,010.09
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH2FC.08052024.B	08/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.08052024.B	08/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.08052024.B	08/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	67.97
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK1FC.08052024.B	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.08052024.B	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YK1FC.08052024.B	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.08052024.B	08/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.08052024.B	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.08052024.B	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YK4FC.08052024.B	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,352.18
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.08052024.B	08/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.08052024.B	08/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.08052024.B	08/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.08052024.B	08/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.88
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.08052024.B	08/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.08052024.D	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.08052024.D	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.08202024.D	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,070.00
YA1PC.08202024.D	08/20/2024	YA1PC - MED P: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	450.78
YA2FC.08202024.D	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.08202024.D	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,900.60
YA4PC.08202024.D	08/20/2024	YA4PC - DENT: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	67.40
YB1FC.08202024.D	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,572.50
YB1PC.08202024.D	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	525.91
YB2FC.08202024.D	08/20/2024	YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	450.00
YB4FC.08202024.D	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,542.51

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.D	08/20/2024	YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.44
YC1FC.08202024.D	08/20/2024	YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,960.80
YC2FC.08202024.D	08/20/2024	YC2FC - MED T: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC3FC.08202024.D	08/20/2024	YC3FC - MED H: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	143.82
YC4FC.08202024.D	08/20/2024	YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,026.58
YC4PC.08202024.D	08/20/2024	YC4PC - DENT: EE+SP/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YD1FC.08202024.D	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,129.10
YD1PC.08202024.D	08/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.08202024.D	08/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.08202024.D	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	23.97
YD4FC.08202024.D	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	638.01
YD4PC.08202024.D	08/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YE1FC.08202024.D	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,909.82
YE1PC.08202024.D	08/20/2024	YE1PC - MED P: EE+CH/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.08202024.D	08/20/2024	YE2FC - MED T: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YE3FC.08202024.D	08/20/2024	YE3FC - MED H: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.08202024.D	08/20/2024	YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,533.12
YF1FC.08202024.D	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	728.00
YF2FC.08202024.D	08/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.08202024.D	08/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.08202024.D	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	220.56
YG1FC.08202024.D	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,465.76
YG2FC.08202024.D	08/20/2024	YG2FC - MED T: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.08202024.D	08/20/2024	YG3FC - MED H: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.08202024.D	08/20/2024	YG3PC - MED H: EE+CN/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.08202024.D	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,584.40
YH1FC.08202024.D	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH2FC.08202024.D	08/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.08202024.D	08/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YH4FC.08202024.D	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	731.60
YJ1FC.08202024.D	08/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,698.74

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.D	08/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.08202024.D	08/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.08202024.D	08/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,902.56
YK1FC.08202024.D	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,453.08
YK3FC.08202024.D	08/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	32.03
YK4FC.08202024.D	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	439.60
YL1FC.08202024.D	08/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,580.80
YL1PC.08202024.D	08/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.08202024.D	08/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,876.78
YL3FC.08202024.D	08/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	562.92
YL3PC.08202024.D	08/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.08202024.D	08/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,098.40
YL4PC.08202024.D	08/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	244.16
YM1FC.08202024.D	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,380.48
YM2FC.08202024.D	08/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.08202024.D	08/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.08202024.D	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,712.64
YM4PC.08202024.D	08/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	302,836.76
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,731.49
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,094.35
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.41
YA2FC.08202024.B	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23,489.75
YA2FC.08202024.B	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA3FC.08202024.B	08/20/2024	YA3FC - MED H: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,478.06
YA3FC.08202024.B	08/20/2024	YA3FC - MED H: EE/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,606.62
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	30.74
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	150.51
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.08
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.08202024.B	08/20/2024	YA4PC - DENT: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	17,101.12
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	81,675.65
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1PC.08202024.B	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB1PC.08202024.B	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.08202024.B	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.08202024.B	08/20/2024	YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB2FC.08202024.B	08/20/2024	YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB3FC.08202024.B	08/20/2024	YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40
YB3FC.08202024.B	08/20/2024	YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.08202024.B	08/20/2024	YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.00
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,209.55
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	79.75
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	145.00
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.08202024.B	08/20/2024	YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YB4PC.08202024.B	08/20/2024	YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YC1FC.08202024.B	08/20/2024	YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
YC1FC.08202024.B	08/20/2024	YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,577.87
YC2FC.08202024.B	08/20/2024	YC2FC - MED T: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.08202024.B	08/20/2024	YC3FC - MED H: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,956.50
YC4FC.08202024.B	08/20/2024	YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.72
YC4FC.08202024.B	08/20/2024	YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	775.03
YC4PC.08202024.B	08/20/2024	YC4PC - DENT: EE+SP/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,024.23
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.08202024.B	08/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.08202024.B	08/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.08202024.B	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.63
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.08202024.B	08/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.08202024.B	08/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.08202024.B	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,356.03
YE1FC.08202024.B	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YE1FC.08202024.B	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.08202024.B	08/20/2024	YE1PC - MED P: EE+CH/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.08202024.B	08/20/2024	YE2FC - MED T: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.08202024.B	08/20/2024	YE3FC - MED H: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.08202024.B	08/20/2024	YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	609.00
YE4FC.08202024.B	08/20/2024	YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,384.58
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08202024.B	08/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08202024.B	08/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.08202024.B	08/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.08202024.B	08/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.92
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,116.91
YG1FC.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.08202024.B	08/20/2024	YG2FC - MED T: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.08202024.B	08/20/2024	YG3FC - MED H: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.08202024.B	08/20/2024	YG3PC - MED H: EE+CN/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.63
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,544.50
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH2FC.08202024.B	08/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.08202024.B	08/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.08202024.B	08/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	67.97
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1FC.08202024.B	08/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,995.78
YJ1PC.08202024.B	08/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.08202024.B	08/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.08202024.B	08/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.08202024.B	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.08202024.B	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YK1FC.08202024.B	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.08202024.B	08/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.08202024.B	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.08202024.B	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YK4FC.08202024.B	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.08202024.B	08/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,177.65
YL1FC.08202024.B	08/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL1PC.08202024.B	08/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL2FC.08202024.B	08/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YL3FC.08202024.B	08/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,996.32
YL3PC.08202024.B	08/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.08202024.B	08/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,210.75
YL4FC.08202024.B	08/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL4PC.08202024.B	08/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,352.18
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.08202024.B	08/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.08202024.B	08/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.08202024.B	08/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.08202024.B	08/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

AP Register - Board Bills

08/01/2024 - 08/31/2024

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.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.88
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.08202024.B	08/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.08202024.B	08/20/2024	YA1PC - MED P: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.18
YA1FC.08202024.D.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YA2FC.08202024.D.	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	90.00
YA4FC.08202024.D.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	23.64
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YA2FC.08202024.B.	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.08202024.D.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-65.00
YA4FC.08202024.D.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-11.82
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD3FC.08202024.D.	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	23.97
YD4FC.08202024.D.	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	18.94
YD3FC.08202024.B.	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YD4FC.08202024.B.	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	79,383.14
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	2,137.64
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	6,947.33
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	2,095.98
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	7,315.10
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	2,897.60
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 114 000	MEDICAL INSURANCE	2,054.32
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,137.62
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	534.41
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,068.82
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	16,673.60
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	250 E 621000 240 845 209	MEDICAL INSURANCE CCLC #12	855.06
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	251 E 512000 240 000 000	MEDICAL INSURANCE	2,137.64
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	13,811.34
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	267.21
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	3,506.28
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	43.50
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	94.25
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	87.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	39.88
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 114 000	DENTAL INSURANCE	66.88
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	245.49
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	250 E 621000 260 845 209	DENTAL INSURANCE CCLC #12	5.80
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	251 E 512000 260 000 000	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	212.14
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	3.62
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	47.85
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,423.44

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/28/24	08/30/2024	SEPTEMBER 2024 MEDICAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,027.16
Vendor Total					1,457,828.60
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 521000 240 124 000	MEDICAL INSURANCE	124.98
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 515000 240 122 031	MEDICAL INSURANCE	41.66
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 611000 240 122 008	MEDICAL INSURANCE	41.66
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 622000 240 114 000	MEDICAL INSURANCE	83.32
7/27/24	08/02/2024	AUGUST 2024 BILLING	257 E 521000 240 000 000	MEDICAL INSURANCE	83.32
7/27/24	08/02/2024	AUGUST 2024 BILLING	274 E 512000 240 000 000	MEDICAL INSURANCE	41.66
YYHSA.08052024.D	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	841.83
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202024.D	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.33
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,833.04
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.88
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	30.78
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202024.D.	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
YYHSA.08202024.B.	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 515000 240 122 031	MEDICAL INSURANCE	41.66
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 521000 240 124 000	MEDICAL INSURANCE	166.64
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 611000 240 122 000	MEDICAL INSURANCE	41.66
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 622000 240 114 000	MEDICAL INSURANCE	83.32
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	257 E 521000 240 000 000	MEDICAL INSURANCE	83.32
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	274 E 512000 240 000 000	MEDICAL INSURANCE	20.83
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,674.04
Vendor Total					8,902.96
STATE OF IDAHO-DIVISION OF		11341 W CHINDEN BLVD-BLDG 4 BOISE, ID 83714			
H002309-2024	08/09/2024	10808M FMS 2024 CERT FEE/ELEVATORS ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
Vendor Total					125.00
STEED, SAMANTHA LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
7/22-7/26/24	08/02/2024	MEAL REIMBURSEMENT FOR IDE TRANSPORTATION	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	147.95
Vendor Total					147.95
STENERSEN, PENNY MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
8/28/24	08/30/2024	SEPTEMBER 2024 MEDICAL/DENTAL INSURANCE REFUND	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	65.00
8/28/24	08/30/2024	SEPTEMBER 2024 MEDICAL/DENTAL INSURANCE REFUND	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	11.82
Vendor Total					76.82
STEPHENS, JONATHAN MARSHALL		(Employee Payment -Address is exempt from reporting on public documents)			
8/14/24	08/16/2024	REIMBURSE FOR IMPLEMENTING NEW TECH TOOLS IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
STEVENS, ANGELA R		(Employee Payment -Address is exempt from reporting on public documents)			
8/20/24	08/23/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	112.00
Vendor Total					112.00
STRENGTH, WILLIAM R		(Employee Payment -Address is exempt from reporting on public documents)			
8/26/24	08/30/2024	REIMBURSE FOR HVAC APPRENTICESHIP AT ISU	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	850.00
Vendor Total					850.00
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
15985	08/09/2024	2024-25 SCHOOL YR MAGNETIC CALENDARS	281 E 621000 410 000 226	SUPPLIES - GENERAL	10,200.00
Vendor Total					10,200.00

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
77407	08/09/2024	PROPANE DOC/7.5 GAL	100 E 655000 421 540 000	FUEL	32.24
Vendor Total					32.24
SUPERIOR ASPHALT, INC.		PO Box 5628 POCATELLO, ID 83202			
6445	08/09/2024	10801M - CHS/ASPHALT PATCHING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,800.00
6496	08/16/2024	10788M - ASPHALT	420 E 664000 540 114 000	REMODELING	16,981.75
Vendor Total					19,781.75
SUPERIOR FILTRATION PRODUCTS		160 N 400 WEST NORTH SALT LAKE, UT 84054			
31537	08/09/2024	18 X 30" X 2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,362.72
31368	08/16/2024	9 3/8 X 22" FILTER FRAMED PLEATED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	339.84
31368	08/16/2024	14 X 20" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	63.36
31368	08/16/2024	20 X 20" X 1"	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	36.12
31368	08/16/2024	24 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,217.70
31368	08/16/2024	16 X 20" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,584.00
31368	08/16/2024	12 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	641.70
31368	08/16/2024	16 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,419.20
31368	08/16/2024	20 X 20" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,433.60
31368	08/16/2024	20 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,847.84
31368	08/16/2024	25 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	119.16
31368	08/16/2024	14 X 20" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,162.00
31368	08/16/2024	16 X 16" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	66.00
31368	08/16/2024	18 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37.20
31368	08/16/2024	16.75 X 23.75" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	76.80
31368	08/16/2024	20 X 30" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.56
31368	08/16/2024	16 X 30" X 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	212.40
31368	08/16/2024	18 X 18" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.40
31368	08/16/2024	12 X 20" X 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	29.52
31368	08/16/2024	18 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37.20
31368	08/16/2024	18 X 30" X 2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	480.96
31368	08/16/2024	14"x30"x2" Framed Pleated Filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.60
31368	08/16/2024	20"x25"x4" Framed Pleated Filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	268.80
Vendor Total					15,746.68

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
41458043	08/23/2024	Yamaha LC4 Modular Music Lab System	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,199.99
41458043	08/23/2024	shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	70.30
Vendor Total					3,270.29
SYRINGA ELEMENTARY		388 E GRIFFITH RD POCATELLO, ID 83201			
8/14/24	08/16/2024	REIMBURSEMENT FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	138.66
Vendor Total					138.66
TAYLOR MATH CONSULTING		1041 E LUETTA DR SALT LAKE CITY, UT 84124			
24-1040	08/09/2024	Essentials of Calculus ISBN: 978-1-64007-297-8	100 E 515000 440 210 000	TEXTBOOKS HHS	500.00
Vendor Total					500.00
TEAMBUILDR		9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910			
INV-063736	08/23/2024	Platinum access for 500 athletes.	100 E 515000 440 205 000	TEXTBOOKS CHS	1,500.00
Vendor Total					1,500.00
TENNANT SALES AND SERVICE		PO Box 71414 CHICAGO, IL 60694-1414			
920621064	08/23/2024	10349M SHOP BRUSH HUB SIDE BROOM	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.10
Vendor Total					73.10
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.08052024.D	08/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.08202024.D	08/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,334.38
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	26.05
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 REISSUE C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	34.38
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-34.38
Vendor Total					20,360.43
THOMAS D. ROBISON ROOFING, INC		PO Box 716 BLACKFOOT, ID 83221-0716			
IH-2	08/23/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	159,324.50
CHS-2	08/23/2024	PROJECT #1 - CENTURY HIGH SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	101,104.70
Vendor Total					260,429.20

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
62405	08/09/2024	SERVICE 64 GAL BINS 7/12 & 7/24/24	100 E 655000 410 540 000	SUPPLIES	403.33
Vendor Total					403.33
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	08/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TRANSTRAKS		125 CLOVER HILL CT DANVILLE, CA 94526			
4321	08/16/2024	(12) MONTHLY FEE FOR TRANSTRAKS CLOUD HOSTED	100 E 681000 346 510 000	ROUTING SOFTWARE	7,200.00
4321	08/16/2024	(12) MONTHLY FEE FOR TRANSTRAKS CLOUD HOSTED	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,475.00
Vendor Total					10,675.00
UNITED CANVAS & SLING INC.		PO Box 896985 CHARLOTTE, NC 28289-6985			
244503	08/09/2024	715-1515 OLYMPIC STARTING BLOCKS	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	4,272.00
244503	08/09/2024	526-4150 OLYMPIC STARTING BLOCK CADDY	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,300.00
244503	08/09/2024	Shipping charges	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,650.00
244503	08/09/2024	PCSD WAREHOUSE: 1 Caddy and 8 Starting Blocks each for	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	0.00
Vendor Total					9,222.00
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.08052024.D	08/05/2024	UC - UNITED CAMPAIGN for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
UC.08202024.D	08/20/2024	UC - UNITED CAMPAIGN for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	408.00
Vendor Total					438.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.08202024.	08/20/2024	TSA_VAL - VALIC 403B for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
177516	08/30/2024	28764T DRUM SHELL OIL 15/40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
Vendor Total					788.70
VANWASSHENOVA, JENNIFER NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
7/24-7/26/24	08/30/2024	REIMBURSE FOR TRAVEL FOR AP CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	195.45
Vendor Total					195.45

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
9970931442	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9970931442	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9970931442	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	900.27
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.23
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.27
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	274 E 661000 351 000 000	TELEPHONE HS	318.72
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.23
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.23
Vendor Total					2,015.98
VIRCO MANUFACTURING CORPORATION		PO Box 677610 DALLAS, TX 75267-7610			
92061174	08/30/2024	Virco #785M - 85 Book Box Black, Hard Plastic Top (Sandstone)	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	12,857.00
92061174	08/30/2024	Virco Inc #50307230 - Laminate - Asian Sand Edge BAnding,	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	1,686.36
92061174	08/30/2024	Virco Inc #50KID7230 - Laminate, Medium Oak, Edge Banding	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	910.52
92061174	08/30/2024	Virco Inc #3018 - Hard Plastic, Navy Blue, Frame, Chrome	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	2,528.50
92061174	08/30/2024	Virco Inc X-PALLETS	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	100.00
92061174	08/30/2024	WAREHOUSE DELIVERY INSTRUCTIONS: -30 desks (Ellis),	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	0.00
Vendor Total					18,082.38
VIVI LLC		12333 SOWDEN RD STE B PMB #58791 HOUSTON, TX 77080-2059			
VIVI-15215	08/30/2024	Vivi pro	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	18,150.00
Vendor Total					18,150.00
W.W. NORTON & COMPANY, INC.		PO Box 786652 PHILADELPHIA, PA 19178-6652			
2280476	08/16/2024	The Human Story An Introduction to Anthropology (978-1-324-	100 E 515000 440 205 000	TEXTBOOKS CHS	3,168.00
2280476	08/16/2024	Shipping fee	100 E 515000 440 205 000	TEXTBOOKS CHS	126.72
2281144	08/16/2024	The Human Story An Introduction to Anthropology (978-1-324-	100 E 515000 440 205 000	TEXTBOOKS CHS	768.00
Vendor Total					4,062.72
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
646001275	08/23/2024	Oreos for PreService	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	19.52
646300758	08/23/2024	Supplies for Cindies training using Walmart card ...6724	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.15
646323985	08/23/2024	Spanish supplies	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	44.36
646456146	08/23/2024	800 ice cream sandwiches for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	167.04

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
646640551	08/23/2024	Individually wrapped treats	251 E 720000 383 000 000	PARENT ACTIVITIES	132.06
644767646	08/23/2024	Water, soda, BBQ Set, seasonings, snacks for Ed. Foundation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.67
645203995	08/23/2024	CTE Culinary start up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.14
645203995	08/23/2024	Amber Cose picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
645211850	08/23/2024	Drinks, snacks, pastries and supplies for Terrarium team building	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	231.65
645718252	08/23/2024	Food - Snacks for New Teacher Training Week Aug -6-10	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	183.98
645797510	08/23/2024	Wal-Mart - Chocolate Milk for New Teacher Orientation	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	7.62
646001090	08/23/2024	Flour, command hooks, vegetable oil, duct tape	274 E 512000 410 000 000	SUPPLIES	72.57
646213784	08/23/2024	case of water (40 pack)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.36
646213784	08/23/2024	sparkling water -	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.52
646213784	08/23/2024	Great Value Beef Jerky	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	152.17
646213784	08/23/2024	Great Value Trail Mix	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	48.96
646213883	08/23/2024	Great Value Trail Mix	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	1.88
646239850	08/23/2024	HHS - FCS - Opening classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	622.78
646239850	08/23/2024	RHonda Jenkins picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646239981	08/23/2024	HHS FCS Opening classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.82
646239981	08/23/2024	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646241095	08/23/2024	CHS FCS opening classroom supplies - Teen Living A	243 E 519000 410 205 099	CHS SUPPLIES IOT	595.08
646241095	08/23/2024	Jerrilyn Jones picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646241643	08/23/2024	CHS - FCS opening classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	368.69
646241643	08/23/2024	Jerrilyn Jones picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646300999	08/23/2024	snacks for trainings purchased at Walmart	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	124.60
646457114	08/23/2024	Kleenex On-the-Go Facial Tissues, 8 On-the-Go Packs	100 E 512000 410 455 000	SUPPLIES SYR	7.44
646457999	08/23/2024	Food/ Drink/ Prizes for teacher meeting	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	177.43
646547516	08/23/2024	Fashion Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	174.32
646547516	08/23/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646625541	08/23/2024	Purchase of snacks for Lindsey Koenig AMS SPED. Walmart	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	97.30
646640670	08/23/2024	Packaged snacks -- crackers and cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	141.46
646641577	08/23/2024	Composition Notebooks	100 E 515000 410 220 019	SUPPLIES AMS MATH	25.00
646644493	08/23/2024	Ice Cream Bars for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	155.39
646723238	08/23/2024	Items include:	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	641.71

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
646767356	08/23/2024	Ice Cream bars for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	298.94
646772487	08/23/2024	Notebooks	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	54.00
646772487	08/23/2024	Cliff Bars	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.64
646772487	08/23/2024	Granola Bar	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.97
646772487	08/23/2024	NV Bisc Sandwich	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
646772487	08/23/2024	Tissue Paper	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.92
646772487	08/23/2024	Soda	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.36
646772487	08/23/2024	LD CNVM	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.93
646775840	08/23/2024	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
644747272	08/23/2024	2 Pocket Paper Folder	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.47
644747272	08/23/2024	Wide Ruled 1 Subject Notebook	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	135.00
645309402	08/23/2024	Notebooks, glue sticks and post its.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.46
Vendor Total					5,203.34
WARD, DANYIEL MAE		(Employee Payment -Address is exempt from reporting on public documents)			
8/28/24	08/30/2024	REIMBURSE FOR I-STEM - STEM LEADERS: LAUNCHING A	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
Vendor Total					120.00
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13676767	08/09/2024	ENVELOPES, WHITE #10 PLAIN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	411.75
13699563	08/16/2024	BB0012 - Duplicating Paper - White.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	40,032.00
13748133	08/23/2024	DISPENSER, TOILET TISSUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	250.00
13723031	08/23/2024	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	503.64
Vendor Total					41,197.39
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0090326-IN	08/16/2024	28744T - REVERSE LIGHTS/TURN LIGHTS/AM:FM RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	746.54
0090268-IN	08/23/2024	77-PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	125,430.00
0090268-IN	08/23/2024	TRADE-IN VALUE (77 Passenger)	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-5,000.00
0090401-IN	08/23/2024	28757T - CONVEX GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	258.72
Vendor Total					121,435.26
WESTERN STATES EQUIPMENT CO.		PO Box 3805 SEATTLE, WA 98124-3805			
IN002870440	08/16/2024	10347M - SHOP/E-22 REPAIR	420 E 665000 550 530 000	EQUIPMENT GROUNDS	948.84

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN STATES EQUIPMENT CO.		PO Box 3805 SEATTLE, WA 98124-3805			
IN002870565	08/16/2024	10345M - SHOP/SKID STEER RENTAL	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	385.13
Vendor Total					1,333.97
WESTLINE FENCE LLC		PO Box 28 MORELAND, ID 83256			
19337	08/09/2024	6' Chain link fence	274 E 664000 540 000 000	REMODELING	6,071.73
19337	08/09/2024	6'x20' DBL Swing Gate	274 E 664000 540 000 000	REMODELING	1,371.71
19337	08/09/2024	6'x4' Single Swing Gate	274 E 664000 540 000 000	REMODELING	705.42
19337	08/09/2024	10'x6' DBL Swing Gate	274 E 664000 540 000 000	REMODELING	883.17
19337	08/09/2024	Fix gap in corner of fence by parent parking lot	274 E 664000 540 000 000	REMODELING	75.00
19338	08/09/2024	10805M - HHS/CHAIN LINK FENCE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.00
Vendor Total					9,187.03
WHITEHEAD, JESSICA R.		(Employee Payment -Address is exempt from reporting on public documents)			
7/28-7/30/24	08/30/2024	TRAVEL REIMBURSEMENT FOR GANG CONFERENCE 7/28-	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	262.90
Vendor Total					262.90
WILD THINGS		128 S 2ND AVE NIELSEN'S & SONS INC POCATELLO, ID 83201			
13301	08/30/2024	8/12/24: PHS - PAYMENT FOR WEIGHT BENCHES IN	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	2,351.41
Vendor Total					2,351.41
WILKES, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
7/22-7/24/24	08/02/2024	TRAVEL REIMBURSEMENT FOR TITLE IX CONFERENCE	246 E 621000 396 000 000	INSERVICE TRAINING	546.15
Vendor Total					546.15
WILLARD, KRISTINE MARCIA		(Employee Payment -Address is exempt from reporting on public documents)			
8/27/24	08/30/2024	REIMBURSE FOR PURCHASES MADE AT WALMART &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	71.90
Vendor Total					71.90
WINDER, CYNTHIA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
8/21/24	08/23/2024	REIMBURSE FOR TRAINING SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.00
Vendor Total					32.00
WOOD, TONIANNE M		(Employee Payment -Address is exempt from reporting on public documents)			
8/24/23-5/30/24	08/30/2024	MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.32
Vendor Total					34.32

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
XCELL ENGINEERING, LLC		260 LAUREL LN CHUBBUCK, ID 83202			
3866	08/09/2024	P24105 - ARCHES/STANDARD PROCTOR FOR VARIOUS	420 E 664000 540 114 000	REMODELING	1,722.00
Vendor Total					1,722.00
YESCO OUTDOOR MEDIA		PO Box 3811 SEATTLE, WA 98124-3811			
A186839	08/23/2024	TRANSPORTATION ADVERTISING FOR BUS DRIVERS	100 E 683000 313 510 000	PUBLISHING & ADVERT	600.00
Vendor Total					600.00
YOUNG, KIRK ALAN		(Employee Payment -Address is exempt from reporting on public documents)			
8/27/24	08/30/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
Vendor Total					59.00
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
7/15/2024	08/09/2024	UPS WEEKLY SERVICE FEE 6/15-7/13/24	100 E 632000 352 105 000	POSTAGE	164.50
2512500014	08/09/2024	Drinks	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	268.45
2462500002	08/09/2024	SALES TAX CREDIT FOR PO 2462500002	246 E 621000 410 000 000	SUPPLIES	-45.02
1062500027	08/09/2024	Costco hand carts	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	299.97
7/25/2024	08/09/2024	JURASSIC PARLIAMENT: SELF-PACED & ONLINE BOARD	100 E 632000 391 126 000	PROF DUES & FEES	248.50
1272500003	08/09/2024	District Job Fair: snacks	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	29.98
1212500006	08/09/2024	Prizes and snacks for meeting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	250.56
2512500025	08/09/2024	ice, fruit juice, soft drinks, water, jerky, protein bars, candy, and	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	319.46
1212500004	08/09/2024	Conference Room Rental for Ed. Foundation Board Retreat. July	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	225.00
1222500013	08/09/2024	Waypoint Conference Registration fees for High School College	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	425.00
1082500004	08/09/2024	Hotel @ The Venetian for College Board—AP Annual	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	650.56
1142500010	08/09/2024	Treats for Elementary Principal's Meeting - water, plates, fruit,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.80
5302500019	08/09/2024	3/4" THREADED X 3/4" MALE UNION VERTICAL ANGLE	100 E 664000 471 530 000	BUILDING REPAIRS	62.92
5102500002	08/09/2024	5 Hotel Rooms in Boise, ID for the Annual Summer Training	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	2,641.00
5302500018	08/09/2024	New Vehicle Registration & Exempt License Plates for M-94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
5102500004	08/09/2024	Exempt License Plate Registration for 3 New School Buses	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.14
5302500025	08/09/2024	Exempt License Plate Registration for 2 new Maintenance	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.14
5102500001	08/09/2024	Exempt License Plates_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	70.72
1082500029	08/09/2024	Embassy Suite Hotel 2nd half for visible learning conference.	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2,982.04
8/7/24	08/09/2024	QUICKEN INC PURCHASE VIA AUTO RENEWAL FOR MAINT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	47.88
8/7/2024	08/09/2024	TELE-COMMUNICATIONS, INC. FOR TECHNOLOGY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	251.84

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062500032	08/09/2024	Glowforge Filter Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	498.00
1062500032	08/09/2024	Printer Head Mirror	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	45.00
1062500032	08/09/2024	SHIPPING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	115.00
2512500009	08/09/2024	Second half of the cost of hotel rooms for Visible Learning	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,485.50
8/8/2024	08/09/2024	VISIBLE LEARNING CONFERENCE PO DIFFERENCE FOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	496.54
				Vendor Total	12,745.05

Totals for KEYBANK: CURRENT EXPENSE

1335 Invoices

Total Amount: 9437940.91

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACELLO, TRINA KAY (Employee Payment -Address is exempt from reporting on public documents)					
6/11-7/24/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.32
Vendor Total					22.32
ADLING, CINDY EILEEN (Employee Payment -Address is exempt from reporting on public documents)					
7/2-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	50.28
Vendor Total					50.28
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2510672	08/09/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2512472	08/16/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	123.75
LBLA2514258	08/23/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2514851	08/23/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	1,174.97
LBLA2516526	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2516061	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2514920	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2516066	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2514687	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.32
LBLA2516386	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2514565	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2516387	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.32
LBLA2515532	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2516075	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2516064	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2514561	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2515325	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2516065	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2515167	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.80
LBLA2513354	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.57
LBLA2516716	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2515165	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2516067	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2513542	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2515326	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28

AP Register - Board Bills

08/01/2024 - 08/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2513348	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2516523	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2516522	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
Vendor Total					2,910.86
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XYJ-9XDV-MQ7P	08/30/2024	101 Tough Conversations to Have with Employees: A Manager's	290 E 710000 410 000 000	SUPPLIES GENERAL	143.90
1XYJ-9XDV-MQ7P	08/30/2024	Bertech Anti-Fatigue Floor Mat, 3 Feet x 5 Feet x 3/8 Inch Thick,	290 E 710000 410 000 000	SUPPLIES GENERAL	70.24
1XYJ-9XDV-MQ7P	08/30/2024	IMPRESA Large Raised Bamboo Cutting Board for Kitchen with	290 E 710000 410 000 000	SUPPLIES GENERAL	194.95
Vendor Total					409.09
BS&R EQUIPMENT CO.		198 LOCUST ST SOUTH TWIN FALLS, ID 83301			
0000299039	08/30/2024	SERVING COUNTER, COLD FOOD for HHS Cambro Model No.	290 E 710000 550 000 000	EQUIPMENT	4,735.12
Vendor Total					4,735.12
CARSON, BARBARA JILL		(Employee Payment -Address is exempt from reporting on public documents)			
7/1-8/1/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.32
Vendor Total					40.32
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10172982	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	2,689.79
Vendor Total					2,689.79
CUTLER, SHEILA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
7/1-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	36.48
Vendor Total					36.48
DACENPORT, KARISSA		(Employee Payment -Address is exempt from reporting on public documents)			
8/5/24	08/16/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	7.82
Vendor Total					7.82
DODD, DAVID EMANUEL		(Employee Payment -Address is exempt from reporting on public documents)			
7/10-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	45.12
Vendor Total					45.12
FOUNTAIN, SARAH		(Employee Payment -Address is exempt from reporting on public documents)			
8/5/24	08/09/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	38.20
Vendor Total					38.20

AP Register - Board Bills

08/01/2024 - 08/31/2024

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		
196695	08/16/2024	18575SS PORTABLE TOILETS SUMMER FEED GRIFFITH RD	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	115.50
Vendor Total					115.50
		FRANZ FAMILY BAKERIES	PO Box 742654 LOS ANGELES, CA 90074-2654		
153077010902	08/30/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	427.16
Vendor Total					427.16
		GRASMICK PRODUCE COMPANY, INC.	215 E 42ND ST BOISE, ID 83714		
02029589	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	1,368.65
02031906	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	458.80
Vendor Total					1,827.45
		KOMAR, KAYE	(Employee Payment -Address is exempt from reporting on public documents)		
7/24-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	21.24
Vendor Total					21.24
		LASER XPRESS	360 YELLOWSTONE AVE POCATELLO, ID 83201		
212506	08/16/2024	18579SS SUPPLIES TONER & DRUM	290 E 710000 410 000 000	SUPPLIES GENERAL	144.95
212668	08/30/2024	Toner and Drum	290 E 710000 410 000 000	SUPPLIES GENERAL	219.95
212669	08/30/2024	Toner Cartridge	290 E 710000 410 000 000	SUPPLIES GENERAL	75.00
Vendor Total					439.90
		MEADOW GOLD DAIRY - BOISE	PO Box 31001-2833 PASADENA, CA 91110-2833		
7/1-7/25/24	08/09/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	9,989.89
Vendor Total					9,989.89
		NEIFERT, CHRISTA LEANN	(Employee Payment -Address is exempt from reporting on public documents)		
7/1-8/2/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	6.00
Vendor Total					6.00
		NICHOLAS & CO. INC.	PO Box 45005 SALT LAKE CITY, UT 84145-5005		
8785796	08/16/2024	18581SS - FOOD TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,825.00
8856395	08/16/2024	18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN	290 E 710000 450 000 000	FOOD	8,916.88
8856395	08/16/2024	18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,644.00
8856395	08/16/2024	18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	4,055.40
8872984	08/30/2024	Food Items.	290 E 710000 450 000 000	FOOD	15,686.96
8874691	08/30/2024	Food Items.	290 E 710000 450 000 000	FOOD	973.48

AP Register - Board Bills

08/01/2024 - 08/31/2024

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			
8877581	08/30/2024	Food Items.	290 E 710000 450 000 000	FOOD	4,642.36
Vendor Total					38,744.08
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3293970	08/16/2024	18576SS FOOD SUPPLIES CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	957.00
3293986	08/23/2024	18577SS FOOD SUPPLY CHAIN ASS	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	6,831.36
3293995	08/23/2024	18578SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	11,971.82
Vendor Total					19,760.18
PIERCE, CHELBIE MADSON		(Employee Payment -Address is exempt from reporting on public documents)			
7/3/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	2.52
Vendor Total					2.52
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
12740	08/09/2024	JULY 2024 BILLINGS	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	27.60
Vendor Total					27.60
ROMRIELL, SABRINA		(Employee Payment -Address is exempt from reporting on public documents)			
7/1-7/30/24	08/16/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	28.80
Vendor Total					28.80
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
JULY 2024	08/09/2024	SALES TAX JULY 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	97.02
Vendor Total					97.02
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
31432059	08/16/2024	18574SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	937.53
31546886	08/16/2024	18573SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,835.57
31562212	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	2,164.84
Vendor Total					4,937.94
SIMMONS, AMBER JOYCE		(Employee Payment -Address is exempt from reporting on public documents)			
6/3-8/2/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	150.96
Vendor Total					150.96
SPEAKER, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
7/1-7/29/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	23.64
Vendor Total					23.64

AP Register - Board Bills

08/01/2024 - 08/31/2024

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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	34,726.95
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	53.10
Vendor Total					34,780.05
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/28/2024	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	9,822.91
8/28/2024	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	219.16
Vendor Total					10,042.07
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	290 E 710000 240 000 000	MEDICAL INSURANCE	83.32
Vendor Total					83.32
STILLING, JENNY		(Employee Payment -Address is exempt from reporting on public documents)			
8/1/2024	08/09/2024	LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	133.86
Vendor Total					133.86
THORNLEY, SHERRY LYN		(Employee Payment -Address is exempt from reporting on public documents)			
7/17-7/31/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	13.56
Vendor Total					13.56
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00913009	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	46.00
Vendor Total					46.00
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
414226562303618	08/23/2024	18582SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	118.66
554205633954834	08/23/2024	18571SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	91.29
Vendor Total					209.95
Totals for KEYBANK: SCHOOL LUNCH					
73 Invoices					
Total Amount: 132894.09					
<hr/>					
Grand Totals					
1408 Invoices					
Total	9,570,835.00				