

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3-D FIRE PROTECTION		PO Box 50845 IDAHO FALLS, ID 83405-0845			
DFS058775	09/06/2024	SPRINKLER SERVICE - JEFFERSON ELEMENTARY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10,500.00
Vendor Total					10,500.00
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
530157	09/20/2024	0131M SHOP TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
Vendor Total					21.99
ADI		PO Box 731340 DALLAS, TX 75373-1340			
PP2XYY01	09/06/2024	CAMERA LENS REPLACED - HAWTHORNE - PO# 52.99	100 E 664000 471 530 000	BUILDING REPAIRS	52.99
PW5WKW01	09/20/2024	0201M PVTEC OUT SIRENS & CCTV SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	188.46
PW5WKW02	09/20/2024	0201M PVTEC OUT SIRENS & CCTV SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.86
PY4CVV01	09/27/2024	0202M PV TECH DOOR ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	370.91
Vendor Total					657.22
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-412869	09/20/2024	10867M PHS PARTS FOR POCATELLO BAND PICK UP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.98
14964-396504	09/27/2024	10154M SHOP WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.92
Vendor Total					61.90
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
100875	09/20/2024	HP 14 G7 Touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,653.35
100875	09/20/2024	HP G7 camera	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,336.65
100875	09/20/2024	HP 14 G7 camera cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	29.85
100887	09/20/2024	HP 14 G5 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9,259.70
Vendor Total					13,279.55
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9152735134	09/20/2024	10792M PHS INSTALL KITCHEN EQUIPMENT GLOVES &	100 E 664000 481 530 000	EQUIPMENT REPAIR	57.81
9152735133	09/27/2024	10792M PHS INSTALL KITCHEN EQUIPMENT GLOVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.62
5510734658	09/27/2024	0387M LEASE RENEWAL CYLINDER LEASE RENEWAL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	80.00
Vendor Total					141.43
ALEXIA RUTH LOPEZ		(Employee Payment -Address is exempt from reporting on public documents)			
9/25/24	09/27/2024	CHILD CARE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					16.31

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
#11	09/20/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	1,016,436.91
Vendor Total					1,016,436.91
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2520773	09/20/2024	0114M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	71.20
LBLA2518968	09/20/2024	0024M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	550.02
LBLA2514247	09/20/2024	0103M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	192.24
LBLA2522611	09/27/2024	0379M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	339.98
LBLA2524396	09/27/2024	0388M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	391.60
Vendor Total					1,545.04
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X7P-MYDW-KRR6	09/06/2024	GoorDik 30PCS Key Caps Covers Tags, Plastic Key Color	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	3.99
1X7P-MYDW-KRR6	09/06/2024	PEIOUS Wireless Keyboard and Mouse Combo, Cute Pink	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	24.99
1X7P-MYDW-KRR6	09/06/2024	Turxayox 50 Pcs Clear ID Badge Holder, Vertical Plastic Name	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	9.98
1JJ4-JJ4M-GVT9	09/06/2024	Alliance Rubber 08997 SuperSize Bands, Assorted Large Heavy	100 E 512000 410 431 000	SUPPLIES GRE	14.48
1JLH-6TRP-4HRN	09/06/2024	Safety Breakaway Lanyard with J-Hook Flat Lanyards for ID	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	58.88
1YJR-4JV4-P4WQ	09/06/2024	Play-Doh Unicorn Theme 13-Pack of Non-Toxic Modeling	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.10
1YJR-4JV4-P4WQ	09/06/2024	Magnetic Dry Erase Pockets by Two Point (6-Pack) - Landscape	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.55
1GJQ-3VTT-WHN7	09/06/2024	Melissa & Doug Birthday Party Cake - Wooden Play Food With	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.39
1GJQ-3VTT-WHN7	09/06/2024	Melissa & Doug Toy Shopping Cart With Sturdy Metal Frame -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.49
1GJQ-3VTT-WHN7	09/06/2024	Battat- Play Circle- Singing Teapot – Toy Food – Pretend Play-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.94
1GJQ-3VTT-WHN7	09/06/2024	Fubbles Bubbles No-Spill Bubble Tumbler for Babies Toddlers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.19
1GJQ-3VTT-WHN7	09/06/2024	FNJO Magnetic Tiles, 100PCS Building Blocks, Magnets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
1GJQ-3VTT-WHN7	09/06/2024	Play-Doh 22 Pack Ultimate Color Variety, Bulk Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.86
1N73-WFWH-G3KV	09/06/2024	TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 512000 410 463 000	SUPPLIES TYH	12.17
1N73-WFWH-G3KV	09/06/2024	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 512000 410 463 000	SUPPLIES TYH	26.50
1N73-WFWH-G3KV	09/06/2024	SP HOME GOODS Tooth Saver Necklace Holders Colorful	100 E 512000 410 463 000	SUPPLIES TYH	14.99
1N73-WFWH-G3KV	09/06/2024	Tutmyrea Ice Packs for Injuries Reusable, 24 Pack Soft Small	100 E 512000 410 463 000	SUPPLIES TYH	100.20
1N73-WFWH-G3KV	09/06/2024	4 Pack Door Stoppers for Bottom of Door, Door Stops, Rubber	100 E 512000 410 463 000	SUPPLIES TYH	5.99
1QKK-WGJM-Y9DF	09/06/2024	Gaiam Kids Stay-N-Play Ball Children's Balance Ball Chair with	100 E 524000 410 108 000	SUPPLIES G/T	20.77

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1W3M-LQPD-MTMR	09/06/2024	Teach Like a Champion 3.0: 63 Techniques that Put Students on	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	140.50
1W3M-LQPD-MTMR	09/06/2024	Teach Like a Champion 3.0: 63 Techniques that Put Students on	251 E 512000 410 000 000	SUPPLIES	114.95
1W3M-LQPD-MTMR	09/06/2024	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	54.32
1W3M-LQPD-MTMR	09/06/2024	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop	251 E 512000 410 000 000	SUPPLIES	44.44
1W3M-LQPD-MTMR	09/06/2024	Wireless Keyboard Mouse Combo, EDJO 2.4G Full-Sized Large	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	59.38
1W3M-LQPD-MTMR	09/06/2024	Wireless Keyboard Mouse Combo, EDJO 2.4G Full-Sized Large	251 E 512000 410 000 000	SUPPLIES	48.58
13XX-K97M-6M41	09/06/2024	Pacon UCreate Mixed Media Art Paper, Heavyweight, 9" x 12",	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.13
13XX-K97M-6M41	09/06/2024	Sharpie Electro Pop Permanent Markers, Fine Point, Assorted	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.63
13XX-K97M-6M41	09/06/2024	US Art Supply 6 X 6 inch Professional Artist Quality Acid Free	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	107.91
13XX-K97M-6M41	09/06/2024	Color Swell Bulk Watercolors Paint Pack with Wood Brushes -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	102.03
13XX-K97M-6M41	09/06/2024	AROIC Paint Brushes, 10 Pack 100 Pcs Acrylic Paint Brushes	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	21.99
13XX-K97M-6M41	09/06/2024	KEFF Acrylic Paint Set - 30 Bottles 2oz 59ml Art Painting	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.49
13XX-K97M-6M41	09/06/2024	GACDR 1 inch Flat Paint Brushes for Acrylic Painting,12 Pieces	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99
13XX-K97M-6M41	09/06/2024	Shuttle Art 504 Colored Pencils Bulk, 12 Vibrant Colors, Pack of	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.98
1GLQ-YFWF-DRTH	09/13/2024	Fiskars Self Healing Cutting Mat with Grid for Sewing, Quilting,	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.76
1WL6-H4RR-XTCK	09/13/2024	Cludoo 80PCS Replacement Blades for Cricut Blades for	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1TQK-793X-WVCM	09/13/2024	Playtex Diaper Genie Complete Pail with Built-In Odor	274 E 611000 317 000 000	HEALTH SERVICES	47.99

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1HPW-DQWH-P6CV	09/13/2024	Thomas-Avery 1-31 Tab Dividers for 3 Ring Binders,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.17
1HPW-DQWH-P6CV	09/13/2024	Office-Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.60
1HPW-DQWH-P6CV	09/13/2024	Hawk-Cable Matters 1ft Full HD 1080P VGA Splitter Cable (VGA	420 E 515000 550 235 000	EQUIPMENT IMS	8.95
1HPW-DQWH-P6CV	09/13/2024	Cuoio-Big Joe Milano Beanbag Chair Stretch Limo Black	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	54.43
1HPW-DQWH-P6CV	09/13/2024	VanLeuven, Emmons, Hanohano Aztech Compatible Toner	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	71.64
1HPW-DQWH-P6CV	09/13/2024	Green White Wood Better Than Paper Bulletin Board Roll	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	21.37
1HPW-DQWH-P6CV	09/13/2024	Green Teacher Created Resources Better Than Paper Bulletin	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	26.14
1HPW-DQWH-P6CV	09/13/2024	Cuoio Cricut Premium Permanent Vinyl Roll (12 in x 15 ft),	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.40
1HPW-DQWH-P6CV	09/13/2024	Cuoio YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.59
1HPW-DQWH-P6CV	09/13/2024	Cuoio Cricut Scraper Crafting Tool, XL, Variety	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.39
1HPW-DQWH-P6CV	09/13/2024	Cuoio H.VERSAILTEX Rich Velvet Stretch 2 Piece Chair Cover	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	35.49
1HPW-DQWH-P6CV	09/13/2024	Cuoio HOMZ Tough Durabilt Tote Box	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	50.00
1HPW-DQWH-P6CV	09/13/2024	Cuoio UCCONO Armless Accent Chair Slipcovers, Thick Velvet	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99
1HPW-DQWH-P6CV	09/13/2024	Cuoio TUL® GL Series Retractable Gel Pens, Medium Point,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.14
1HPW-DQWH-P6CV	09/13/2024	Thomas-Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	36.99
1HPW-DQWH-P6CV	09/13/2024	Green-Simple Houseware Desk Dual Monitor Stand Riser with	420 E 515000 550 235 000	EQUIPMENT IMS	38.77
1HPW-DQWH-P6CV	09/13/2024	Cuoio Deeky 3 Pieces Stretch Sofa Covers T Cushion Loveseat	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	42.29
1HPW-DQWH-P6CV	09/13/2024	Cuoio FlyDOIT Round Area Rugs for Bedroom Living Room, 5x5	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	33.99
1JCT-49Q7-9HHM	09/13/2024	Cuoio HOMZ Tough Durabilt Tote Box	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	-50.00
14FW-JHGN-7V6C	09/13/2024	Crayola Broad Line Washable Markers - 200ct (8 Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.99
14FW-JHGN-7V6C	09/13/2024	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
14FW-JHGN-7V6C	09/13/2024	Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.50
14FW-JHGN-7V6C	09/13/2024	Crayola Bulk Colored Pencils for Kids (24pk), Bulk School	243 E 519000 410 205 099	CHS SUPPLIES IOT	85.06
14FW-JHGN-7V6C	09/13/2024	Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids	243 E 519000 410 205 099	CHS SUPPLIES IOT	112.75
11WQ-P641-FXQT	09/13/2024	Sensory Sand Bulk Refill 5 Pounds of Brown Sensory Play Sand	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	16.95
11WQ-P641-FXQT	09/13/2024	Space Birthday Decorations Birthday Party Supplies Space	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	11.99
11WQ-P641-FXQT	09/13/2024	Mototo 30 Pieces Foldable Flying Disc Fans with Bag Folding	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	16.99
11WQ-P641-FXQT	09/13/2024	Space Planet Paper Lanterns 12 in Solar System Hanging Decor	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	17.57
11WQ-P641-FXQT	09/13/2024	Playbees Mini Game Books for Kids - 24 Pack - Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
11WQ-P641-FXQT	09/13/2024	Space Themed Toys Sensory Bin Filler,Planet Toys for Kids,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.99

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1F7V-1J7R-97XK	09/13/2024	VELCRO Brand Mounting Squares 200pk, 7/8" White	100 E 512000 410 463 000	SUPPLIES TYH	26.60
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	9.94
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	19.00
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	9.94
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	48.45
14ML-1Y7P-F4YK	09/13/2024	Winrayk 48Pcs Astronaut Mini Bubble Wand Bubbles Party	274 E 621000 390 000 000	POLICY COUNCIL	9.99
14ML-1Y7P-F4YK	09/13/2024	1000Pcs Bulk Party Favors for Kids, Fidget Toys Pack,Stocking	274 E 621000 390 000 000	POLICY COUNCIL	34.99
17MJ-JML4-6WVN	09/13/2024	101 Answers for New Teachers and Their Mentors: Effective	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	359.40
1LJM-F6TJ-HVLD	09/13/2024	The Mighty	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.75
1LJM-F6TJ-HVLD	09/13/2024	Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1LJM-F6TJ-HVLD	09/13/2024	Quaker Chewy Granola Bars, Chewy & Dips 4 Flavor Variety	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.29
16PJ-3GMV-3FFJ	09/13/2024	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.00
194M-JWJ3-3713	09/13/2024	AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.94
1CV3-KQDY-CFX1	09/13/2024	EXPO Low Odor Dry Erase Marker Set with White Board Eraser	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1CV3-KQDY-CFX1	09/13/2024	3M E-A-R EXPRESS Pod Plugs Earplugs 321-2200, Uncorded,	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.48
1CV3-KQDY-CFX1	09/13/2024	MaxiFlex PIP 34-874/L Maxi Flex Ultimate 34874 Foam Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.99
1CV3-KQDY-CFX1	09/13/2024	MaxiFlex PIP 34-874/M Maxi Flex Ultimate 34874 Foam Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.00
1CV3-KQDY-CFX1	09/13/2024	amoolo Clear Safety Glasses Bulk of 48, Protective Eyewear for	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.99
1CV3-KQDY-CFX1	09/13/2024	MAASTERS BPA Free Portable Eye Wash Station OSHA	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1CV3-KQDY-CFX1	09/13/2024	ShinyMatch 40 Pcs 4 Pt. Suspension Hard Hat Bulk Safety	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.99
1V7F-LD6D-XG7Y	09/13/2024	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x	100 E 512000 410 475 000	SUPPLIES WIL	10.61
1V7F-LD6D-XG7Y	09/13/2024	Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpended, 2 HB,	100 E 512000 410 475 000	SUPPLIES WIL	37.11
1V7F-LD6D-XG7Y	09/13/2024	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1.5 Mil	100 E 512000 410 475 000	SUPPLIES WIL	204.06
1RXP-TK3L-PCKD	09/13/2024	Scotch Book Tape, 3 in x 540 in, Excellent for Repairing,	100 E 512000 410 107 406	L.E.P. SUPPLIES	47.67
1RXP-TK3L-PCKD	09/13/2024	Amazon Basics Stereo 2.0 Speakers for PC or Laptop, 3.5mm	100 E 512000 410 107 406	L.E.P. SUPPLIES	13.59
1RXP-TK3L-PCKD	09/13/2024	EAMAY Large Standard Pocket Chart for Classroom,Teacher	100 E 512000 410 107 406	L.E.P. SUPPLIES	199.95
1RXP-TK3L-PCKD	09/13/2024	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	100 E 512000 410 107 406	L.E.P. SUPPLIES	28.76
1RXP-TK3L-PCKD	09/13/2024	Standard Pocket Chart for Classroom 28"x28" Wall Hanging	100 E 512000 410 107 406	L.E.P. SUPPLIES	29.98
1RXP-TK3L-PCKD	09/13/2024	HEYPLACE 40PCS Mini Blank Notebooks, Small Pocket	100 E 512000 410 107 406	L.E.P. SUPPLIES	15.99
1RXP-TK3L-PCKD	09/13/2024	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse,	100 E 512000 410 107 406	L.E.P. SUPPLIES	49.95

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1JG3-JTMR-CQPK	09/13/2024	Dritz 3009 Quilting Pins, 1-3/4-Inch, Yellow (500-Count)	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.90
1JG3-JTMR-CQPK	09/13/2024	Mini Grabbit Magnetic Pin Cushion 11.25 x 3.25 x 1.38	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.00
1JG3-JTMR-CQPK	09/13/2024	36Pcs Bobbins for Sewing Machine, Plastic Bobbins with Case	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.50
1JG3-JTMR-CQPK	09/13/2024	Dritz Seam Gauges 6in Sewing Accessories, None	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1JG3-JTMR-CQPK	09/13/2024	Soft Tape Measure 24 Pack Measuring Tape Bulk for Body	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.76
1GX3-PR7Q-D9V3	09/13/2024	Bud's Whole Roasted Crickets (1/4 lb)	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.50
1TQG-VCTT-14QJ	09/13/2024	Student Workbook for Essentials of Dental Assisting	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	479.90
1XFV-C9NM-HHCC	09/13/2024	[2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	59.99
1XFV-C9NM-HHCC	09/13/2024	VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	48.18
1PF9-VWWY-KY9Q	09/13/2024	Voit 4-Square Utility Balls	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	42.85
1PF9-VWWY-KY9Q	09/13/2024	Spikeball Standard 3 Ball Kit Game Set - Outdoor Sports &	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	69.99
1PF9-VWWY-KY9Q	09/13/2024	EastPoint Sports Easy Setup Badminton Set	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	44.31
1PF9-VWWY-KY9Q	09/13/2024	ApudArmis 90mm Bocce Balls Set, Lighter Outdoor Bocce	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	26.99
1CFY-P4HJ-4GKT	09/13/2024	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	215.64
1714-J4CN-FC9D	09/13/2024	Spalding Analog Ball Pressure Gauge	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	16.25
19VN-W74X-9GVX	09/13/2024	Bully Tools 92819 30" Steel Snow Pusher with Fiberglass D-Grip	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	113.98
1TQK-793X-GJ1K	09/13/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 512000 410 423 000	SUPPLIES ELL	11.98
1TQK-793X-GJ1K	09/13/2024	Tiankohelan 3 Pcs Whistle,Stainless Steel Sports Whistle with	100 E 512000 410 423 000	SUPPLIES ELL	5.99
1TQK-793X-GJ1K	09/13/2024	AUKSales Unruled Notebook 9.75 x 7.5 Inches (Pack of 4) 100	100 E 512000 410 423 000	SUPPLIES ELL	67.96
1LXH-RL96-HVLR	09/13/2024	ROARING SPRING Unruled Hard Cover Composition Book, 4	100 E 512000 410 423 000	SUPPLIES ELL	29.68
14MW-J6J1-6G37	09/13/2024	Duracell Coppertop AA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	26.60
14MW-J6J1-6G37	09/13/2024	Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet	100 E 512000 410 431 000	SUPPLIES GRE	22.99
14MW-J6J1-6G37	09/13/2024	Scent Fill 100% Natural Fresh Peppermint Plug in Starter Kit, 4	100 E 512000 410 431 000	SUPPLIES GRE	26.91
14MW-J6J1-6G37	09/13/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 512000 410 431 000	SUPPLIES GRE	11.42
14MW-J6J1-6G37	09/13/2024	Better Office Products Orange Plastic 2 Pocket Folders with	100 E 512000 410 431 000	SUPPLIES GRE	23.61
14MW-J6J1-6G37	09/13/2024	XOOL 3 Hole Punch, Desktop Hole Puncher 2-3 Holes	100 E 512000 410 431 000	SUPPLIES GRE	29.98
14MW-J6J1-6G37	09/13/2024	39 inch Computer Desk Home Office Desk Writing Study Table	100 E 512000 410 431 000	SUPPLIES GRE	49.99
14MW-J6J1-6G37	09/13/2024	Amazon Basics Everyday Paper Plates, 10.6 Inch, Disposable,	100 E 512000 410 431 000	SUPPLIES GRE	9.99
14MW-J6J1-6G37	09/13/2024	Glad Clear Plastic Forks, Heavy Duty Disposable Cutlery Set,	100 E 512000 410 431 000	SUPPLIES GRE	5.96
1G7V-GQC6-63DK	09/13/2024	Lufeiya White L Shaped Computer Desk with Drawers & Storage	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.99
14FW-JHGN-XLWJ	09/13/2024	Sublimation Ink for epson Ecotank 2800 2840 2803 2400 2850	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.97

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1QHF-TMVH-R37W	09/13/2024	Tksrn 2 tier pull out cabinet organizer(14" W x 21" D),cabinet	243 E 519000 410 205 099	CHS SUPPLIES IOT	331.12
176J-H1F6-CHD1	09/13/2024	Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.80
176J-H1F6-CHD1	09/13/2024	Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.84
176J-H1F6-CHD1	09/13/2024	64-Pack Crayons with Sharpener	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.76
1VTT-V1CM-793F	09/13/2024	Franklin Sports Pickleball Court Marker Kit - Lines Marking Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	24.99
1VTT-V1CM-793F	09/13/2024	Apple Pencil (2nd Generation): Pixel-Perfect Precision and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	345.00
1VTT-V1CM-793F	09/13/2024	Gotega Door Stopper, 2 Packs Kickdown Door Stop with One	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	15.99
1VTT-V1CM-793F	09/13/2024	Franklin Sports X-26 Indoor Pickleballs - Indoor Court Pickleball	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.79
1VTT-V1CM-793F	09/13/2024	SD Card Reader for	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	18.99
1VTT-V1CM-793F	09/13/2024	Dominator Indoor/Outdoor Portable Pickleball Net, Constructed	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	389.00
1VTT-V1CM-793F	09/13/2024	Helium Pro Carbon Fiber Pickleball Paddle Set of 4 - USAPA	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	134.95
1VTT-V1CM-793F	09/13/2024	Gexmil Leather Case for iPad Pro 12.9 Inch, 6th/5th/4th/3rd	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	65.99
1VTT-V1CM-793F	09/13/2024	Paperlike 2.1 (2 Pieces) for iPad Pro 11" (2020/21/22) & iPad Air	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	44.99
1MCR-XMK1-T1H9	09/13/2024	Atomic Habits: An Easy & Proven Way to Build Good Habits &	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.79
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Sharks! (Science Reader Level 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Cats vs. Dogs	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Sea Turtles	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Planets	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.39
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Weird Sea Creatures	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.39
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Monkeys	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	3.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Night Sky	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.79
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Animals That Change Color (L2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Rainforests (Level 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Animal Superpowers (L2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.49
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Adorable Animals (Level 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.99
1MCR-XMK1-T1H9	09/13/2024	The Miracle Morning (Updated and Expanded Edition): The Not-	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.89
1MCR-XMK1-T1H9	09/13/2024	Mindfulness For Warriors: Empowering First Responders to	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.19
1MCR-XMK1-T1H9	09/13/2024	Wellness Warrior Style: A Simple, Peer-Supported Guide to Help	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	16.24
1MCR-XMK1-T1H9	09/13/2024	The Mindfulness for Warriors Handbook: Stress Reduction,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	16.23
1MCR-XMK1-T1H9	09/13/2024	Heal Your Body By Louise Hay(1984-01-01)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.09
1R93-GRDC-FPVH	09/13/2024	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm),	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.58

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1KMM-TK4Q-P7TL	09/13/2024	Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.04
1KMM-TK4Q-P7TL	09/13/2024	Chenille Kraft 369001 Flat Wood Toothpicks, Natural Wood	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	37.00
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics All Purpose Washable School White Liquid Glue	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	51.96
1KMM-TK4Q-P7TL	09/13/2024	Madisi Colored Pencils Bulk - Pre-Sharpended - 12 Packs of 24-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	26.98
1KMM-TK4Q-P7TL	09/13/2024	Lion Brand Yarn Mandala Ombré Yarn with Vibrant Colors, Soft	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
1KMM-TK4Q-P7TL	09/13/2024	Lion Brand Yarn Mandala Ombré Yarn with Vibrant Colors, Soft	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.88
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics Reclosable Gallon Food Storage Bags, Stand	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.22
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics Quart Food Storage Bags, Stand & Fill, 150	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.44
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.53
1KMM-TK4Q-P7TL	09/13/2024	Rulers 12 Pack - Rulers 12 Inch, Wood Ruler with Metal Edge	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.56
1KMM-TK4Q-P7TL	09/13/2024	Arm & Hammer Clean Burst, 170 Loads Liquid Laundry	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.79
1KMM-TK4Q-P7TL	09/13/2024	uxcell 20Pcs Aluminum Crochet Hook 5.0mm US Size H (Size 8)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.99
137N-TTKW-G9QC	09/13/2024	CRAFTSMAN 25-Ft Tape Measure with Fraction Markings,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	16.95
1F7V-1J7R-FRNC	09/13/2024	Lanyards with Id Holder Name Badges Waterproof Name tag	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	110.95
1NM7-97TC-1JK3	09/13/2024	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2"	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.89
1NM7-97TC-1JK3	09/13/2024	Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.29
1NM7-97TC-1JK3	09/13/2024	SUNEE File Folders Letter Size Pastel Colors, 100 Pack Manilla	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.89
1NM7-97TC-1JK3	09/13/2024	Square Mouse Pad with Stitched Edge, Premium Mousepad	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1NM7-97TC-1JK3	09/13/2024	SUNEE Hanging File Folders, Pastel Colors - 75 Pack, Colored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.89
11PG-YDXY-F4P3	09/13/2024	The Anxious Generation: How the Great Rewiring of Childhood	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	396.48
14FW-JHGN-CG9G	09/13/2024	Eerrhhaq 20 Pcs Funny Sensory Fidget Toys, Transformable	246 E 621000 410 000 000	SUPPLIES	12.59
14FW-JHGN-CG9G	09/13/2024	(100 Pcs) Fidget Toys Pack, Party Favors Stress Relief &	246 E 621000 410 000 000	SUPPLIES	39.98
1K3G-9YDK-YR9J	09/13/2024	100 Pack 2 Inch Loose Leaf Binder Rings, Bulk Set of Metal	100 E 512000 410 415 000	SUPPLIES CHU	15.99
1K3G-9YDK-YR9J	09/13/2024	Birch Framed Large Navy Blue Wall Clock Ultra Quiet Quartz	100 E 512000 410 415 000	SUPPLIES CHU	149.95
1K3G-9YDK-YR9J	09/13/2024	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in	100 E 512000 410 415 000	SUPPLIES CHU	48.96
1K3G-9YDK-YR9J	09/13/2024	upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1K3G-9YDK-YR9J	09/13/2024	VooBang Bathroom Mirror 24x32 inch, Gold Gorgeous Deep	100 E 512000 410 415 000	SUPPLIES CHU	50.39
1K3G-9YDK-YR9J	09/13/2024	Beeveer 3 Pack White Wood Wall Decor Hanging Planter Arch	100 E 512000 410 415 000	SUPPLIES CHU	20.99
1K3G-9YDK-YR9J	09/13/2024	PLKMK Navy Blue Abstract art wall decor Set of 4 - Boho Wall	100 E 512000 410 415 000	SUPPLIES CHU	13.99

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
17LQ-PJKQ-3WJL	09/13/2024	Kleenex Ultra Soft & Strong Facial Tissues, 120 Tissues per Flat	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.10
17LQ-PJKQ-3WJL	09/13/2024	Corn Huskers Heavy Duty Hand Treatment 7 Oz	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	7.90
17LQ-PJKQ-3WJL	09/13/2024	500 Pack - Bodno Premium CR80 30 Mil Graphic Quality PVC	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	187.96
17LQ-PJKQ-3WJL	09/13/2024	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	26.56
1DD6-MX1V-R3TV	09/13/2024	Laggis-The Anxious Generation: How the Great Rewiring of	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.76
1DD6-MX1V-R3TV	09/13/2024	Moore Crayola Ultra Clean Fine Line Washable Markers (40ct),	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	34.47
1DD6-MX1V-R3TV	09/13/2024	Barfuss-GermJuice® Handwashing Training Kit B	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	45.95
1DD6-MX1V-R3TV	09/13/2024	Office Crayola Bulk Colored Pencils for Kids (24pk), Bulk School	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	41.92
1DD6-MX1V-R3TV	09/13/2024	Office-EXPO Low-Odor Dry-Erase Markers, Chisel Point,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.79
1DD6-MX1V-R3TV	09/13/2024	Emmon-300Pcs Clear Label Protector Shields 2"x3" Vinyl Label	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.89
1DD6-MX1V-R3TV	09/13/2024	Emmons-Demco Clear Reddi Corner – 3.5 Millimeter Clear	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	27.99
1DD6-MX1V-R3TV	09/13/2024	Lattin-Loddie Doddie Liquid Chalk Markers Dust Free Chalk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.98
1DD6-MX1V-R3TV	09/13/2024	Lattin-AREYZIN Plastic Storage Baskets Bins With Lid	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.99
1DD6-MX1V-R3TV	09/13/2024	Emmons-Eyoyo 2D Bluetooth Barcode Scanner Wireless,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	36.80
1DD6-MX1V-R3TV	09/13/2024	Emmons 20PCS Wall Hooks for hanging, Metal Wall Hooks for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.47
1DD6-MX1V-R3TV	09/13/2024	Beaudry-NEO CHAIR Ergonomic Office Chair PU Leather	420 E 515000 550 235 000	EQUIPMENT IMS	199.96
1DD6-MX1V-R3TV	09/13/2024	Emmons 25,50,100pcs Random Croc Charms for Girls Boys	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1DD6-MX1V-R3TV	09/13/2024	ONTiveros-Big and Tall Office Chair Heavy Duty Executive Desk	420 E 515000 550 235 000	EQUIPMENT IMS	99.99
1DD6-MX1V-R3TV	09/13/2024	Cost of shipping, not including shipping tax.	420 E 515000 550 235 000	EQUIPMENT IMS	7.95
19JV-K7L4-CKFY	09/13/2024	Emmons-Scotch Book Tape, 2 in x 540 in, Excellent for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.71
19JV-K7L4-CKFY	09/13/2024	Emmons-Best Paper Greetings 200 Piece Set of 100 Self	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.49
19JV-K7L4-CKFY	09/13/2024	Moore-Set of 2 Giant Coloring Posters - Bear and Mammoth	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.90
19JV-K7L4-CKFY	09/13/2024	Gribas-Wireless Doorbell, 1,000ft Range Loud Enough Doorbell	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
19JV-K7L4-CKFY	09/13/2024	Gribas-464pcs Reward Stickers for Kids, Incentive Stickers for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.80
19JV-K7L4-CKFY	09/13/2024	Gribas-Motivational Stickers Reward Stickers Label 1000PCS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.95
1YN6-WRP7-7G3R	09/13/2024	Chatterton-Dell USB DVD Drive-DW316 , Black	420 E 515000 550 235 000	EQUIPMENT IMS	31.61
1YN6-WRP7-7G3R	09/13/2024	Cuoio-ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	23.37
1YN6-WRP7-7G3R	09/13/2024	Cuoio-UCCONO Armless Accent Chair Slipcovers, Thick Velvet	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99
1YN6-WRP7-7G3R	09/13/2024	Larsen-Tactical 1000 Raffle Tickets, Star, Blue (8 Color	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.89
1YN6-WRP7-7G3R	09/13/2024	Cuoio-ZOHAN 012 Noise Reduction Earmuffs 2 Packs for	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	28.99
1YN6-WRP7-7G3R	09/13/2024	Larsen-Hanging File Folder Tabs, 120 Pcs File Folder Tabs and	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.98

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1TQK-793X-G96K	09/13/2024	Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	8.21
1TQK-793X-G96K	09/13/2024	YESWELDER CO2 Argon Gas Regulator, Argon flow meter	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.99
1TQK-793X-G96K	09/13/2024	WILLBOND Cable Grip Floor Cable Cover Cords Cable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	147.98
1TQK-793X-G96K	09/13/2024	VEVOR Solid MIG Welding Wire, ER70S-6 0.035-inch 11LBS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
13FH-7K6L-6PL9	09/13/2024	Safety Technology International, Inc. STI-9640 Exit Sign	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.81
13FH-7K6L-6PL9	09/13/2024	Safety Technology International, Inc. STI-9640 Exit Sign	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	95.52
13FH-7K6L-6PL9	09/13/2024	Safety Technology International, Inc. STI-9640 Exit Sign	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.53
13FH-7K6L-6PL9	09/13/2024	2 Pack Replacement Cartridge Filter Fit for shopvac 90304,	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22.53
13FH-7K6L-6PL9	09/13/2024	2 Pack Replacement Cartridge Filter Fit for shopvac 90304,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	22.47
13FH-7K6L-6PL9	09/13/2024	2 Pack Replacement Cartridge Filter Fit for shopvac 90304,	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	22.47
13FH-7K6L-6PL9	09/13/2024	1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.17
13FH-7K6L-6PL9	09/13/2024	1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	10.14
13FH-7K6L-6PL9	09/13/2024	1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.15
13FH-7K6L-6PL9	09/13/2024	Cost of shipping, not including shipping tax.	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2.67
13FH-7K6L-6PL9	09/13/2024	Cost of shipping, not including shipping tax.	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	2.66
13FH-7K6L-6PL9	09/13/2024	Cost of shipping, not including shipping tax.	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	2.67
1JQ6-33F3-76XT	09/13/2024	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad,	100 E 512000 410 427 000	SUPPLIES GAT	119.99
1JQ6-33F3-76XT	09/13/2024	Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20	100 E 512000 410 427 000	SUPPLIES GAT	150.58
1JQ6-33F3-76XT	09/13/2024	Argee 10 Buckets and 10 Lids, Black (5 Gallon) - Plastic Material	100 E 512000 410 427 000	SUPPLIES GAT	70.49
1QHF-TMVH-CHQH	09/13/2024	Logitech H151 Wired Headset, Analog Stereo Headphones with	100 E 512000 410 107 406	L.E.P. SUPPLIES	169.90
14MW-J6J1-C4HJ	09/13/2024	Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (8	100 E 512000 410 447 000	SUPPLIES LIN	12.99
14MW-J6J1-C4HJ	09/13/2024	Amazon Basics Steno Books, 6" x 9", Gregg Rule, Green Paper,	100 E 512000 410 447 000	SUPPLIES LIN	16.00
14MW-J6J1-C4HJ	09/13/2024	ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided	100 E 512000 410 447 000	SUPPLIES LIN	7.99
14MW-J6J1-C4HJ	09/13/2024	LTHAOGUO Mouse Pad, Butterfly Daisy on Wooden Personality	100 E 512000 410 447 000	SUPPLIES LIN	8.98
14MW-J6J1-C4HJ	09/13/2024	Frassie 11.8 inch Under Desk Pull-Out Drawer with Lock Office	100 E 512000 410 447 000	SUPPLIES LIN	49.99
14MW-J6J1-C4HJ	09/13/2024	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	100 E 512000 410 447 000	SUPPLIES LIN	28.76
1FCL-W661-9NP3	09/13/2024	PILOT FriXion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink	100 E 512000 410 447 000	SUPPLIES LIN	-19.87
1ND9-PX66-YK1J	09/13/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.67
1ND9-PX66-YK1J	09/13/2024	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	26.59

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
19R7-7VX4-X4CK	09/13/2024	Champion Sports Rubber Bowling Ball - 5 Lb	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	169.77
19R7-7VX4-X4CK	09/13/2024	Champion Sports Bowling Set with Plastic Pins - Ball Included	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	80.21
19R7-7VX4-X4CK	09/13/2024	MacGregor Lil' Champ Basketball (Set of 6)	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	33.29
19R7-7VX4-X4CK	09/13/2024	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	91.98
19R7-7VX4-X4CK	09/13/2024	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	41.18
19R7-7VX4-X4CK	09/13/2024	30 Pieces Bean Bags,Nylon Beanbags Hand Toss Games,Mini	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	40.58
19R7-7VX4-X4CK	09/13/2024	Reerdeim 110 of Pack Dice Set, Colored Game Bulk Dices,	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	7.98
1NYG-XVWC-3FKV	09/13/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20	100 E 515000 410 205 003	SUPPLIES CHS ART	43.99
1NYG-XVWC-3FKV	09/13/2024	Aconnet 36 Pack Clear Flexible Ruler 12 Inch Plastic Ruler	100 E 515000 410 205 003	SUPPLIES CHS ART	23.98
1NYG-XVWC-3FKV	09/13/2024	Premium Heavy White 18" x 12" Card Stock 50 pack - 100lb.	100 E 515000 410 205 003	SUPPLIES CHS ART	49.90
1NYG-XVWC-3FKV	09/13/2024	EOOUT 48 Pack Plastic Envelopes Poly Envelopes with Snap	100 E 515000 410 205 003	SUPPLIES CHS ART	41.98
16K1-T733-714H	09/13/2024	Simpli-Magic Heavy Duty 1100 Lbs Capacity Mesh Steel Garden	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	89.99
1G1W-4N6Q-6W1W	09/13/2024	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225	251 E 512000 410 000 000	SUPPLIES	63.38
1G1W-4N6Q-6W1W	09/13/2024	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View,	251 E 512000 410 000 000	SUPPLIES	13.89
1G1W-4N6Q-6W1W	09/13/2024	HP 67XL Black High-yield Ink Cartridge Works with HP DeskJet	251 E 512000 410 000 000	SUPPLIES	28.89
1G1W-4N6Q-6W1W	09/13/2024	HP 67XL Tri-color High-yield Ink Cartridge Works with HP	251 E 512000 410 000 000	SUPPLIES	29.89
1QY3-V4MY-CQQP	09/13/2024	No-Touch Thermometer for Adults and Kids, Digital Accurate	274 E 611000 317 000 000	HEALTH SERVICES	219.89
1QY3-V4MY-CQQP	09/13/2024	Pampers Easy Ups Boys & Girls Blueey Potty Training Pants -	274 E 611000 317 000 000	HEALTH SERVICES	45.94
1QY3-V4MY-CQQP	09/13/2024	DISCOUNT	274 E 611000 317 000 000	HEALTH SERVICES	-10.99
17MD-9NL3-DWVY	09/13/2024	Flash Furniture Eve Sit to Stand Mobile Laptop Desk/Speaker's	100 E 512000 410 427 000	SUPPLIES GAT	51.33
1WM1-1NPN-CN9R	09/20/2024	Sharpie Permanent Markers Chisel Tip Markers, Assorted	100 E 515000 410 205 019	SUPPLIES CHS MATH	7.97
1WM1-1NPN-CN9R	09/20/2024	SHARPIE 39109PP Metallic Permanent Markers, Fine Point,	100 E 515000 410 205 019	SUPPLIES CHS MATH	6.39
1WM1-1NPN-CN9R	09/20/2024	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 515000 410 205 019	SUPPLIES CHS MATH	17.18
1WM1-1NPN-CN9R	09/20/2024	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	100 E 515000 410 205 019	SUPPLIES CHS MATH	19.32
1WM1-1NPN-CN9R	09/20/2024	DAXSMY Wall Clock, Analog Clock 10 Inch, Silent Non-Ticking	100 E 515000 410 205 019	SUPPLIES CHS MATH	9.99
1WM1-1NPN-CN9R	09/20/2024	DISCOUNT	100 E 515000 410 205 019	SUPPLIES CHS MATH	-0.40
1J9Y-ND13-7XRR	09/20/2024	Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios	100 E 512000 410 455 000	SUPPLIES SYR	119.99
1PQW-YCVH-PQND	09/20/2024	Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.52
1PQW-YCVH-PQND	09/20/2024	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.44

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
16LY-WNVM-DGQP	09/20/2024	Juvalé 100 Pack Unfinished People Shaped Craft Sticks,	100 E 512000 410 455 000	SUPPLIES SYR	14.49
16LY-WNVM-DGQP	09/20/2024	OBKJJ Whistle with Lanyard, 38 PCs Stainless Steel Sports	100 E 512000 410 455 000	SUPPLIES SYR	16.99
16LY-WNVM-DGQP	09/20/2024	Maud's Super Flavored Coffee Pods Variety Pack, 80 ct 16	100 E 512000 410 455 000	SUPPLIES SYR	39.95
16LY-WNVM-DGQP	09/20/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	16.99
16LY-WNVM-DGQP	09/20/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	16.99
16LY-WNVM-DGQP	09/20/2024	70PCS Party Favors Toy Assortment for Classroom Rewards	100 E 512000 410 455 000	SUPPLIES SYR	9.98
1V63-9T61-7RGM	09/20/2024	Glo Germ Gel 8 Ounce	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.96
16TT-N46G-QJTX	09/20/2024	Libima 4 Pcs Wiggle Seat Inflated Wobble Cushion for Kid 13	251 E 512000 410 000 000	SUPPLIES	42.99
1LD6-F713-QDFJ	09/20/2024	Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.14
1LD6-F713-QDFJ	09/20/2024	Crayola Bulk Colored Pencils for Kids (24pk), Back to School	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.19
1LD6-F713-QDFJ	09/20/2024	Crayola Broad Line Markers (12pks), Bulk Markers for School,	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
1LD6-F713-QDFJ	09/20/2024	Crayola Fine Line Markers (12pk), Coloring Markers for Kids,	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.34
1LD6-F713-QDFJ	09/20/2024	Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.60
1LD6-F713-QDFJ	09/20/2024	Scissors Bulk Set of 100-Pack, Niutop 8" Multipurpose Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.99
1XFW-P3RG-HKCG	09/20/2024	Mini Grabbit Magnetic Pin Cushion 11.25 x 3.25 x 1.38	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.25
1CD1-KLYC-VGJG	09/20/2024	Brite Bee Sharpinator Classroom Electric Pencil Sharpener	100 E 512000 410 459 000	SUPPLIES TEN	32.97
1WRR-6XJ4-1C74	09/20/2024	The Social Studies Teacher's Toolbox: Hundreds of Practical	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	83.13
1WQD-1749-GXCP	09/20/2024	Amazon Basics Hanging File Folders, Letter Size, Aqua, 25-	100 E 512000 410 459 000	SUPPLIES TEN	10.00
1RD9-GWWK-TGQ4	09/20/2024	POPLAY 24PCS Inspirational Stress Relief Balls, 2inch Star	100 E 512000 410 459 000	SUPPLIES TEN	9.98
1Y6M-6WHX-KPJQ	09/20/2024	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	139.96
1C4C-RWGV-WQ4P	09/20/2024	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	100 E 512000 410 431 000	SUPPLIES GRE	9.14
1C4C-RWGV-WQ4P	09/20/2024	120 Pack Mini Binder Clips, Black Binder Clips, Small Paper	100 E 512000 410 431 000	SUPPLIES GRE	24.27
1V63-9T61-RGVT	09/20/2024	Akro-Mils 10144 44-Drawer Plastic Drawer Storage Cabinet for	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.94
1V63-9T61-RGVT	09/20/2024	Gutermann Thread Set: Sew-All: 100m: Pack of 20, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.25
1V63-9T61-RGVT	09/20/2024	CRAFTSMAN Storage Organizer, 30 Small Drawer Modular	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.96
13NH-TD6G-1WF7	09/20/2024	Bulk Mini Stress Balls for Kids (25 Pack) 2-3 Inch Soft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.29
13NH-TD6G-1WF7	09/20/2024	Bostitch Office Bostitch Professional Magnetic Easy Staple	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.92
1XRP-WYHL-TR73	09/20/2024	BAZIC 2 Pockets Paper Folder, 3 Metal Prongs Fastener Clips	100 E 512000 410 423 000	SUPPLIES ELL	54.99
1XRP-WYHL-TR73	09/20/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 423 000	SUPPLIES ELL	27.99
1DYT-NLXH-DTVR	09/20/2024	SHISHUVIN for Milwaukee 49-16-2748 Easy Load Trimmer	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.37

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
16TT-N46G-6VWM	09/20/2024	Miller Electric Welding Gloves, TIG, S, Womens, PR (263346)	100 E 665000 410 530 000	SUPPLIES GROUNDS	87.40
16TT-N46G-6VWM	09/20/2024	Traulsen 344-28488-00 White Nylon Hinge Cam	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
1R43-7KFV-C1FL	09/20/2024	Realspace® Levari Mesh/Vegan Leather Mid-Back Task Office	243 E 519000 550 205 079	EQUIPMENT	559.72
1K76-PRQM-46XQ	09/20/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.	100 E 515000 410 230 019	SUPPLIES HMS MATH	20.64
1K76-PRQM-46XQ	09/20/2024	EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon	100 E 515000 410 230 019	SUPPLIES HMS MATH	18.98
1K76-PRQM-46XQ	09/20/2024	Command Medium Utility Hooks, Damage Free Hanging Wall	100 E 515000 410 230 019	SUPPLIES HMS MATH	13.45
1K76-PRQM-46XQ	09/20/2024	HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rag,	100 E 515000 410 230 019	SUPPLIES HMS MATH	15.30
111R-XKJY-QGL3	09/20/2024	Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	453.40
13PR-FPFH-QJKJ	09/20/2024	Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	453.40
1LXH-RL96-THMD	09/20/2024	Ergonomic Wireless Keyboard and Mouse Combo - Wave	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	54.99
1X7C-JXHC-1HJC	09/20/2024	Play-Doh Modeling Compound 10-Pack Case of Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1X7C-JXHC-1HJC	09/20/2024	Classroom Timers for Teachers Kids Large Magnetic Digital	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1X7C-JXHC-1HJC	09/20/2024	Gamenote 6 Pack Magnetic Small White Board Set - Double	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
1X7C-JXHC-1HJC	09/20/2024	Kasfalci Feelings Chart, Social Emotional Learning Activities,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1X7C-JXHC-1HJC	09/20/2024	Darice 10-Tab Plastic Dividers 30 Pcs - Binder Dividers with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1FGW-CGLW-	09/20/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	65.12
1FGW-CGLW-	09/20/2024	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.50
1FGW-CGLW-	09/20/2024	Avery Easy Peel File Folder Labels on 4" x 6" Sheets, 2/3" x 3-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.77
1DWT-WJLK-XYJJ	09/20/2024	AVID POWER Heat Gun, 1800W Heat Gun for Crafts, Shrink	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	33.98
1DWT-WJLK-XYJJ	09/20/2024	Rapoo Silent Wired Mouse, 1000 DPI 5ft Cord Quiet Button	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9.99
1DWT-WJLK-XYJJ	09/20/2024	XUMAKI 2mm / 3mm x 50M LCD Repair Tape Phone Screen	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8.69
16TT-N46G-WHTN	09/20/2024	Upgraded Headphone Jack Removal Tool - Headphone Plug	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	54.95
14FY-1YF4-LNV6	09/20/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.87
14FY-1YF4-LNV6	09/20/2024	Blue Summit 3 Ring Binder Dividers with Reinforced Edge, 1/8	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.49
193H-6DWW-RWYQ	09/20/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	53.60
193H-6DWW-RWYQ	09/20/2024	The Time Machine	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	44.50
193H-6DWW-RWYQ	09/20/2024	Ender's Game (The Ender Saga, 1)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	139.30
193H-6DWW-RWYQ	09/20/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	41.01
167X-YFWJ-WLD7	09/20/2024	Aryjnz Spot Markers 12 Pcs 9 Inch 10 Inch Non Slip Rubber	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	19.99
16YQ-VQ1N-C33L	09/20/2024	Champro Floor Tape (Gold, 1-Inch x 60 Yard)	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	11.27

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1RQ7-HMXP-1KL3	09/20/2024	Learning Resources Cuisenaire Rods Small Group Set: 155	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.99
1RQ7-HMXP-1KL3	09/20/2024	Jenaai 400 Pcs Math Linking Cubes with Storage Box, Plastic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
16NW-W4TT-3C4X	09/20/2024	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	14.50
1G3R-YCGP-N6HX	09/20/2024	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	100 E 512000 410 443 000	SUPPLIES LEW	83.97
1G3R-YCGP-N6HX	09/20/2024	Slate Blue Better Than Paper® Bulletin Board Roll	100 E 512000 410 443 000	SUPPLIES LEW	35.98
1G3R-YCGP-N6HX	09/20/2024	Teacher Created Resources Lined Better Than Paper Bulletin	100 E 512000 410 443 000	SUPPLIES LEW	35.98
1G3R-YCGP-N6HX	09/20/2024	Tanlade 32 Pieces Multicolor Spot Markers 7 Inches Carpet	100 E 512000 410 443 000	SUPPLIES LEW	20.99
14FY-1YF4-XPLX	09/20/2024	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	16.70
14FY-1YF4-XPLX	09/20/2024	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	61.40
14FY-1YF4-XPLX	09/20/2024	Pendaflex Recycled Hanging Folders, Legal Size, Standard	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	29.98
14FY-1YF4-XPLX	09/20/2024	Kleenex® Professional Facial Tissue Cube for Business	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	199.32
14FY-1YF4-XPLX	09/20/2024	(16 Pack) Sticky Notes 3x3, Vintage Colors, Sticky Pads,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	30.56
14FY-1YF4-XPLX	09/20/2024	64 Pads Pop Up Sticky Notes 3x3 Refills 3200 Sheets Popup	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	53.96
14FY-1YF4-XPLX	09/20/2024	9 Pads Lined Sticky Notes 4x6 in Post, Vintage Colors Self Pad	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	17.56
1WQD-1749-LVKV	09/20/2024	Mr. Pen- Cork Board, 24"x36", Framed Cork Board, Push Pin	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.84
137N-TTKW-TRFN	09/20/2024	Rubbermaid Commercial Products Executive Lobby Broom with	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	126.00
137N-TTKW-TRFN	09/20/2024	Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.99
137N-TTKW-TRFN	09/20/2024	Suncast DBW9200 99 Gallon Outdoor Wicker Plastic Patio	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.00
137N-TTKW-TRFN	09/20/2024	Spectracide Wasp, Hornet and Insects Killer, Kills Wasps &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.99
137N-TTKW-TRFN	09/20/2024	(6 Pack Value Bundle) BWK136 Metal Tip Threaded Hardwood	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.45
137N-TTKW-TRFN	09/20/2024	Flow Wall FSH-041-6 Add-On 4-Inch Hooks for Flow Wall	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.00
1GMN-GH64-WQT7	09/20/2024	Rubbermaid Commercial Products Executive Lobby Broom with	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Suncast DBW9200 99 Gallon Outdoor Wicker Plastic Patio	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Spectracide Wasp, Hornet and Insects Killer, Kills Wasps &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	O-Cedar EasyWring Microfiber Spin Mop, Bucket Floor Cleaning	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.97
1GMN-GH64-WQT7	09/20/2024	(6 Pack Value Bundle) BWK136 Metal Tip Threaded Hardwood	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Flow Wall FSH-041-6 Add-On 4-Inch Hooks for Flow Wall	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
164R-C3FL-VFNW	09/20/2024	Duracell Coppertop D Batteries, 8 Count Pack, D Battery with	100 E 512000 410 423 000	SUPPLIES ELL	15.74
164R-C3FL-VFNW	09/20/2024	Elmer's Disappearing Purple School Glue Sticks, Washable, 6	100 E 512000 410 423 000	SUPPLIES ELL	13.38
164R-C3FL-VFNW	09/20/2024	Expo Products - Dry Erase Surface Cleaner, 8 oz. Pack of 4	100 E 512000 410 423 000	SUPPLIES ELL	19.48
164R-C3FL-VFNW	09/20/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	76.05
164R-C3FL-VFNW	09/20/2024	Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm,	100 E 512000 410 423 000	SUPPLIES ELL	13.85
164R-C3FL-VFNW	09/20/2024	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	75.10
1H3K-KX3P-RT9L	09/20/2024	Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	453.40
1GVP-GTHY-9DXF	09/20/2024	Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x	100 E 512000 410 439 000	SUPPLIES JEF	80.92
1GVP-GTHY-9DXF	09/20/2024	SIPA Hand Sanitizing Wipes 100 Count, Soft Textured Wipes,	100 E 512000 410 439 000	SUPPLIES JEF	144.99
1GVP-GTHY-9DXF	09/20/2024	Unjoo Whiteout Correction Tape, Easy To Use Applicator for	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1GVP-GTHY-9DXF	09/20/2024	AbleNet Kids Mouse - Tiny Mouse Designed for Children -	100 E 512000 410 439 000	SUPPLIES JEF	13.00
1DMF-QDFJ-4LJP	09/20/2024	The Complete Book of Origami: Step-by-Step Instructions in	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	143.60
1HND-JFJ4-3969	09/20/2024	YDN Glass Standing Desk with Drawers, 48 x 24 Inch Electric	420 E 515000 550 210 000	EQUIPMENT HHS	279.99
1HND-JFJ4-3969	09/20/2024	DISCOUNT	420 E 515000 550 210 000	EQUIPMENT HHS	-50.50
1G1K-LGDG-9N99	09/20/2024	JEFURE 30 Pcs 39.4 Ft White Out Correction Tape, Whiteout	100 E 512000 410 467 000	SUPPLIES WAS	15.98
14LJ-RMLF-DC4R	09/20/2024	PEIOUS Wireless Keyboard and Mouse - Ergonomic Keyboard	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	38.98
14JF-JX7G-FRWX	09/20/2024	Amazon Sandwich Bags, 300 ct	100 E 512000 410 439 000	SUPPLIES JEF	15.08
14JF-JX7G-FRWX	09/20/2024	9X12 Envelopes - 100 box	100 E 512000 410 439 000	SUPPLIES JEF	13.98
14JF-JX7G-FRWX	09/20/2024	Gel Pens 12 pack	100 E 512000 410 439 000	SUPPLIES JEF	13.58
14JF-JX7G-FRWX	09/20/2024	Velcro Dots - 500 pc	100 E 512000 410 439 000	SUPPLIES JEF	15.43
14JF-JX7G-FRWX	09/20/2024	Visitor Label Stickers	100 E 512000 410 439 000	SUPPLIES JEF	23.75
14JF-JX7G-FRWX	09/20/2024	Kleenex	100 E 512000 410 439 000	SUPPLIES JEF	50.48
1MJ9-G4J4-CGP9	09/20/2024	Hipa Speed Feed 400 Trimmer Head for Echo SRM225 GT225	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.96
1MJ9-G4J4-CGP9	09/20/2024	Dib Safety Vest for Women with Pockets, Mesh Reflective Vest	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.98
1MJ9-G4J4-CGP9	09/20/2024	Dib Safety Vest for Women with Pockets, Mesh Reflective Vest	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
1MJ9-G4J4-CGP9	09/20/2024	Wensilon 200pcs #8 Self Drilling Drywall Plastic Anchors with	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
1TWR-KYC1-4YMV	09/20/2024	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	100 E 512000 410 427 000	SUPPLIES GAT	9.14
1TWR-KYC1-4YMV	09/20/2024	Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12	100 E 512000 410 427 000	SUPPLIES GAT	6.11
1TWR-KYC1-4YMV	09/20/2024	SATINIOR 20 Pieces Rubber Fingers Tip Fingers Covers Rubbe	100 E 512000 410 427 000	SUPPLIES GAT	6.99
1TWR-KYC1-4YMV	09/20/2024	5 X Plastic White Tape Replacement for Dymo Letratag Refills,	100 E 512000 410 427 000	SUPPLIES GAT	12.89
1TWR-KYC1-4YMV	09/20/2024	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 427 000	SUPPLIES GAT	61.47

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1XL3-RNFH-3DL7	09/20/2024	DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1C4C-RWGV-TV6N	09/20/2024	Amazon Basics Hanging Organizer File Folder, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.62
1C4C-RWGV-TV6N	09/20/2024	Geyoga Arm Protection Sleeves Level 5 Cut 2 Pairs Heat	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1C4C-RWGV-TV6N	09/20/2024	Dual Laptop Screen Extender Portable Monitor: 14" FHD 1080P	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	239.60
164V-MH4K-7QHQ	09/20/2024	Nobles Reusable Isolation Gowns - Staff Protection for Hospital,	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.85
11PG-RPYJ-C3RL	09/20/2024	Nobles Reusable Isolation Gowns - Staff Protection for Hospital,	243 E 519000 410 205 099	CHS SUPPLIES IOT	257.70
11PG-RPYJ-C3RL	09/20/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.30
1WQ7-669Q-QN7M	09/20/2024	The In-Between	100 E 622000 430 455 000	LIBRARY BOOKS SYR	31.17
1WQ7-669Q-QN7M	09/20/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.97
1RLY-KQVL-F1HP	09/20/2024	Acer Chromebook 516 GE Cloud Gaming Laptop 16.0"	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,033.98
1NDN-F1VK-3FYX	09/20/2024	100 Pack Medical Disposable Face Masks for Protection, 3	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.98
1PG6-61FR-9MW1	09/20/2024	Self Inking Stamp Refill Ink - 2 oz. - Black Ink	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	8.79
1PG6-61FR-9MW1	09/20/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	16.28
1PG6-61FR-9MW1	09/20/2024	LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	14.99
14C1-1JGP-9GD7	09/20/2024	Playtex Diaper Genie Complete Pail with Built-In Odor	274 E 611000 317 000 000	HEALTH SERVICES	47.99
149T-Q3YJ-3FXK	09/20/2024	Zip Ties Heavy Duty Outdoor 20 Inch (100 Pack), Black Zip Ties	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	37.98
1DNL-C11Y-1FPQ	09/20/2024	The Boy on the Wooden Box: How the Impossible Became	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.20
1DNL-C11Y-1FPQ	09/20/2024	They Called Us Enemy	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	58.70
1GVP-GTHY-1YFD	09/20/2024	Christopher Knight Home Carlisle Outdoor Acacia Wood and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	138.93
1GVP-GTHY-1YFD	09/20/2024	12 Pcs Random Pop Fidget Toy Fidget Bracelet, Wearable Push	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	3.99
1GVP-GTHY-1YFD	09/20/2024	Boho Affirmation Station Bulletin Board Set Rainbow Bulletin	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.99
1YQN-R9LM-CNCW	09/20/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	16.99
16TT-N46G-VJQV	09/20/2024	RELIANCER Anti Slip Safety Grip Tape 4inx60ft Non Skid Tread	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.70
16TT-N46G-VJQV	09/20/2024	IRODA SOLDERPRO 50K Butane Soldering Iron Kit 4-in-1 30-	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.40
16TT-N46G-VJQV	09/20/2024	CFS Products LinKlip Chain Link Fence Easy Sign Mounting	100 E 665000 410 530 000	SUPPLIES GROUNDS	119.95
1RHW-FGJW-436C	09/20/2024	Made in USA! Industrial Strength Stretch Film Dispenser -	100 E 655000 410 540 000	SUPPLIES	69.95
1RHW-FGJW-436C	09/20/2024	Uvital Telephone Cord Detangler, Anti-Tangle Telephone	100 E 655000 410 540 000	SUPPLIES	14.99
1RHW-FGJW-436C	09/20/2024	Bostitch Office Bostitch Professional Magnetic Easy Staple	100 E 655000 410 540 000	SUPPLIES	9.97
1RHW-FGJW-436C	09/20/2024	Paper Clip Holder, Paperclip Holders for Desk, Paper Clip	100 E 655000 410 540 000	SUPPLIES	7.99
1PNX-CCW3-KCQT	09/20/2024	36 Pcs Carpet Spots for Classroom - Colorful Dots Sitting Floor	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	8.99
1PNX-CCW3-KCQT	09/20/2024	60 Pcs Carpet Dots for Classroom - 4 Inch Circle Dots Marker	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	6.99

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1GHC-4PK1-VGWT	09/20/2024	ExcelMark Custom Signature Stamp - Self Inking - Small	100 E 512000 410 423 000	SUPPLIES ELL	16.98
1GHC-4PK1-VGWT	09/20/2024	Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball	100 E 512000 410 423 000	SUPPLIES ELL	23.79
1GHC-4PK1-VGWT	09/20/2024	Vileafy Treasure Box Toys for Classroom - 50 Mini Bulk Toy	100 E 512000 410 423 000	SUPPLIES ELL	9.98
1GHC-4PK1-VGWT	09/20/2024	MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1GHC-4PK1-VGWT	09/20/2024	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 512000 410 423 000	SUPPLIES ELL	15.99
1Y6M-6WHX-WNV9	09/27/2024	Think2Master Red Plastic Storage Clipboard. 25% Heavier &	100 E 532000 410 235 004	ATHLETIC SUPPLIES	28.98
1Y6M-6WHX-WNV9	09/27/2024	Audab 6 Rolls 1/4 Pinstripe Tape Vinyl Chart /White Board Tape	100 E 515000 410 235 022	SUPPLIES IMS PE	5.99
1Y6M-6WHX-WNV9	09/27/2024	Mczan Cute Thank You Cards for Kids 56pack, Funny Thank	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.98
1Y6M-6WHX-WNV9	09/27/2024	DoubleFill 120 Set Inspirational Gift Bulk Includes Mini Resin	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	17.99
1Y6M-6WHX-WNV9	09/27/2024	CX BLACK & YELLOW®, XTRA TALL 27-Gallon Heavy Duty	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	84.99
1LPG-LNNM-346P	09/27/2024	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	45.53
1LPG-LNNM-346P	09/27/2024	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring	100 E 515000 410 235 003	SUPPLIES IMS ART	12.99
1LPG-LNNM-346P	09/27/2024	120 Colors Alcohol Markers Set, Dual Tips Blender Art Markers	100 E 515000 410 235 003	SUPPLIES IMS ART	25.49
1LPG-LNNM-346P	09/27/2024	QUEFE 10800pcs Clay Beads for Friendship Bracelet Making	100 E 515000 410 235 003	SUPPLIES IMS ART	16.99
1LPG-LNNM-346P	09/27/2024	Bupete 40 Pcs Beading Needles,6 Sizes Seed Beads Needles	100 E 515000 410 235 003	SUPPLIES IMS ART	5.49
1LPG-LNNM-346P	09/27/2024	BENECREAT 15Pcs Round Felt Bead Design Board, 1.57inch	100 E 515000 410 235 003	SUPPLIES IMS ART	10.69
1LPG-LNNM-346P	09/27/2024	TBC The Best Crafts 24 Colors Dual Tip Acrylic Paint Markers,	100 E 515000 410 235 003	SUPPLIES IMS ART	42.45
1LPG-LNNM-346P	09/27/2024	DISCOUNT	100 E 515000 410 235 003	SUPPLIES IMS ART	-2.97
14G6-T6K6-1G4M	09/27/2024	Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	23.99
19R9-VRDR-F4GR	09/27/2024	White 12 oz. Plastic Bowls - 100 Count(styles may vary)	100 E 512000 410 431 000	SUPPLIES GRE	9.55
19R9-VRDR-F4GR	09/27/2024	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x	100 E 512000 410 431 000	SUPPLIES GRE	7.94
19R9-VRDR-F4GR	09/27/2024	Black Forest Gummy Bears Candy, Made With Real Fruit Juice,	100 E 512000 410 431 000	SUPPLIES GRE	14.70
19R9-VRDR-F4GR	09/27/2024	Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1	100 E 512000 410 431 000	SUPPLIES GRE	7.54
19R9-VRDR-F4GR	09/27/2024	Coleman Chiller Series 16qt Insulated Portable Cooler, Hard	100 E 512000 410 431 000	SUPPLIES GRE	18.99
1HVM-MMJW-9M1Q	09/27/2024	Wired Mini Optical Mouse Computer Mouse Ergonomic Mouse	251 E 512000 410 000 000	SUPPLIES	49.90

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
16XM-G7J7-G7DX	09/27/2024	Pax	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.12
16XM-G7J7-G7DX	09/27/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.70
16XM-G7J7-G7DX	09/27/2024	Knights vs. Dinosaurs	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.98
16XM-G7J7-G7DX	09/27/2024	The In-Between	100 E 622000 430 415 000	LIBRARY BOOKS CHU	20.78
16XM-G7J7-G7DX	09/27/2024	A Rover's Story	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.98
16XM-G7J7-G7DX	09/27/2024	The Silver Arrow	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.96
16XM-G7J7-G7DX	09/27/2024	I Survived the San Francisco Earthquake, 1906 (I Survived #5)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	9.30
16XM-G7J7-G7DX	09/27/2024	Pie (Scholastic Gold)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.38
16XM-G7J7-G7DX	09/27/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.98
16XM-G7J7-G7DX	09/27/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.38
16XM-G7J7-G7DX	09/27/2024	The Elephant in the Room	100 E 622000 430 415 000	LIBRARY BOOKS CHU	20.58
16XM-G7J7-G7DX	09/27/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.58
16XM-G7J7-G7DX	09/27/2024	The Lost Library	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.98
16XM-G7J7-G7DX	09/27/2024	Space Case (Moon Base Alpha)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.58
16XM-G7J7-G7DX	09/27/2024	Merci Suárez Changes Gears	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.80
16XM-G7J7-G7DX	09/27/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.98
1Q1N-HYKX-HWYC	09/27/2024	Origami Dinosaurs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.79
1Q1N-HYKX-HWYC	09/27/2024	Winter Turning: A Graphic Novel (Wings of Fire Graphic Novel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.48
1Q1N-HYKX-HWYC	09/27/2024	Legion of Lava (9) (Dragon Kingdom of Wrenly)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.59
1GMM-7GJT-7WYC	09/27/2024	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.97
1GMM-7GJT-7WYC	09/27/2024	Promot Self Inking Personalized Stamp - Up to 4 Lines of	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.95

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1DPT-LPF6-T9HD	09/27/2024	Cry Baby Extra Sour Bubble Gum Original, 240-Count Jar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.70
1DPT-LPF6-T9HD	09/27/2024	Original Gourmet Change Maker Mini Cream Swirl and Original	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1DPT-LPF6-T9HD	09/27/2024	Stellar Factory Werewolf: A Party Game for Devious People	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.95
1DPT-LPF6-T9HD	09/27/2024	Clarendon Games Imposter!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.98
1DPT-LPF6-T9HD	09/27/2024	Moose Master - Laugh Until You Cry Fun - Your Cheeks will Hurt	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1DPT-LPF6-T9HD	09/27/2024	Water Bottle Stickers 200 Pcs Cool Neon Stickers, Sticker Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.89
1DPT-LPF6-T9HD	09/27/2024	ONO Roller - Handheld Fidget Toy for Adults Help Relieve	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	48.50
1DPT-LPF6-T9HD	09/27/2024	The Unseen - Who Do You Trust? - A Party Game of Secret	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1DPT-LPF6-T9HD	09/27/2024	Exploding Kittens Presents Happy Salmon - Card Games for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1DPT-LPF6-T9HD	09/27/2024	Gersoniel 72 Pcs Anxiety Sensory Stickers Fidget Textured	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1DPT-LPF6-T9HD	09/27/2024	Global Gumball Double Bubble, Original Flavor, Chewing Gum -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.39
1DPT-LPF6-T9HD	09/27/2024	100Pcs Cryptid Stickers, Mothman Stickers, Lochness Monster	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.89
1DPT-LPF6-T9HD	09/27/2024	SPY ALLEY CARD GAME: SECRET INTRIGUE for Kids and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1DPT-LPF6-T9HD	09/27/2024	Magnetic Putty Pebbles – Over 1100 Ferrite Stones – Mild	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.98
1DPT-LPF6-T9HD	09/27/2024	Traitors Aboard Game - Award Winning Secret Identity Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1DPT-LPF6-T9HD	09/27/2024	Assorted Candy Variety Pack - Individually Wrapped Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.95
1DPT-LPF6-T9HD	09/27/2024	50Pcs Psychedelic Stickers for Water Bottle, Waterproof Vinyl	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.29
1DPT-LPF6-T9HD	09/27/2024	Hi-Chew Assorted Combo Candy Bulk Variety Pack 10 Flavors -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
1DPT-LPF6-T9HD	09/27/2024	Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1DPT-LPF6-T9HD	09/27/2024	AMOR PRESENT 4PCS Stress Squeeze Cubes, High Density	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1M9T-T7RD-TQ1C	09/27/2024	Kitty and the Moonlight Rescue (Kitty, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M9T-T7RD-TQ1C	09/27/2024	Chicken Little and the Big Bad Wolf (The Real Chicken Little)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.62
1M9T-T7RD-TQ1C	09/27/2024	Eva for President: A Branches Book (Owl Diaries #19)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.69
1M9T-T7RD-TQ1C	09/27/2024	The Owlympic Games: A Branches Book (Owl Diaries #20)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1PMV-N9NV-L1LH	09/27/2024	The Guardian Herd: Stormbound (Guardian Herd, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1PMV-N9NV-L1LH	09/27/2024	The Betrayed	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.50
1PMV-N9NV-L1LH	09/27/2024	When the Stars Lead to You	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.62
1PMV-N9NV-L1LH	09/27/2024	Graceling (Graceling Realm, 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.49
1PMV-N9NV-L1LH	09/27/2024	Harley Quinn: Redemption (DC Icons Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.41
1PMV-N9NV-L1LH	09/27/2024	Sisters: A Graphic Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.63
1PMV-N9NV-L1LH	09/27/2024	Michael Vey: Rise of the Elgen (Book 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1PMV-N9NV-L1LH	09/27/2024	Michael Vey 4: Hunt for Jade Dragon (4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.05
1QQG-FWQH-39YT	09/27/2024	A Hue of Blu	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.81
1QQG-FWQH-39YT	09/27/2024	A Hue of Blu	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	3.18
1K7C-4MMP-H3KG	09/27/2024	DYMO® LabelWriter 550 Series Label Printer with Dymo-	100 E 622000 430 210 000	HHS LIBRARY BOOKS	69.03
1K7C-4MMP-H3KG	09/27/2024	DYMO® LabelWriter 550 Series Label Printer with Dymo-	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.80
1H19-6N3V-JNX7	09/27/2024	Rubbermaid Commercial Products Invader® 54" Fiberglass	290 E 710000 410 000 000	SUPPLIES GENERAL	137.82
1H19-6N3V-JNX7	09/27/2024	AmazerBath Squeegee for Shower Glass Door, Shower	290 E 710000 410 000 000	SUPPLIES GENERAL	19.98
1H19-6N3V-JNX7	09/27/2024	HBTower Step Ladder, 2 Step Stool for Adults,2 Step Ladder	290 E 710000 410 000 000	SUPPLIES GENERAL	37.99
1KGC-3GLY-1FXR	09/27/2024	Amazon Basics Clear Thermal Laminating Plastic Paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
1KV4-4WTX-C6C1	09/27/2024	QSC K10 Soft Padded Tote for K10/K10.2 Speakers	490 E 515000 410 210 031	MUSIC	219.98
1KV4-4WTX-C6C1	09/27/2024	Lorell Commercial-grade 4-Drawer Vertical File-Vertical File, 4-	490 E 515000 410 210 031	MUSIC	1,258.08
1KV4-4WTX-C6C1	09/27/2024	QSC K10.2 Active 10"" Powered 2000 Watt Loudspeaker,	490 E 515000 410 210 031	MUSIC	1,599.98
1KV4-4WTX-C6C1	09/27/2024	Epson, EPSV11H983020, PowerLite W49 3LCD WXGA	490 E 515000 410 210 031	MUSIC	579.99
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.92
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.00
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, Raw	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.95
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, Burnt	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.80
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	144.21
1GWC-JD9H-QLDY	09/27/2024	TEOYALL Nail Liner Brushes, 7/9/11/15/20mm Fine Striping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.99
1DPT-LPF6-NLTK	09/27/2024	Norwood Commercial Furniture Stacking Stools for Kids and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	109.26
1DPT-LPF6-NLTK	09/27/2024	Essex Wares - Pack of 6 Chair Pockets for Classrooms, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.99
1DPT-LPF6-NLTK	09/27/2024	Giantex Stackable Stools Set of 6, No Assembly 17.5" Height	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	65.00
1DPT-LPF6-NLTK	09/27/2024	Toriexon Chair Pockets 12 Pack,18inch Chairback Buddy Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	105.80
1H19-6N3V-DPL9	09/27/2024	Studico ActiveChairs Kids Wobble Stool, Flexible Elementary	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	398.94

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1JNC-T9CD-CRY7	09/27/2024	SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory	490 E 515000 410 210 031	MUSIC	1,084.99
1M9T-T7RD-H49C	09/27/2024	Presentation Remote Clicker, Wireless Presenter for PowerPoint	251 E 512000 410 000 000	SUPPLIES	29.97
1QQN-9LKN-RF1Q	09/27/2024	50 Schmetz Universal Sewing Machine Needles - Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.72
1QQN-9LKN-RF1Q	09/27/2024	Felt Sheet, 50 Pcs Assorted Color Felt Fabric Sheets, 12"x12"	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
149T-Q3YJ-77TP	09/27/2024	WDT 990Lbs Capacity Heavy Duty Rolling Utility Cart, NSF	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.98
1NJM-7K4J-C9NH	09/27/2024	Adenna VPF235 Vinyl Powder Free Exam Gloves, Translucent,	100 E 512000 410 423 000	SUPPLIES ELL	16.76
1NJM-7K4J-C9NH	09/27/2024	Tru-Ray Construction Paper, Turquoise, 12" x 18", 50 Sheets	100 E 512000 410 423 000	SUPPLIES ELL	36.99
1WJR-WY6R-GQCR	09/27/2024	American Flag 3x5 Ft TearProof Series for Outdoors, Fade-	100 E 512000 410 459 000	SUPPLIES TEN	23.35
11JC-D7K1-9NMT	09/27/2024	SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory	490 E 515000 410 210 031	MUSIC	1,089.99
1TNY-JRWM-MVV7	09/27/2024	Paper Mate Erasers Pink Pearl Large Erasers, 12 Count	290 E 710000 410 000 000	SUPPLIES GENERAL	4.85
1TNY-JRWM-MVV7	09/27/2024	Business Source 32954 Tape Dispenser, Holds 1/2-Inch -3/4-	290 E 710000 410 000 000	SUPPLIES GENERAL	15.88
1TNY-JRWM-MVV7	09/27/2024	Chemical Guys CWS 110 Honeydew Snow Foam Car Wash	290 E 710000 410 000 000	SUPPLIES GENERAL	39.99
1TNY-JRWM-MVV7	09/27/2024	EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack,	290 E 710000 410 000 000	SUPPLIES GENERAL	47.46
1TNY-JRWM-MVV7	09/27/2024	BESKAR Small Clip on Fan, 3 Speeds USB Fan with Strong	290 E 710000 410 000 000	SUPPLIES GENERAL	12.99
1TNY-JRWM-MVV7	09/27/2024	AMZ Terry Cloth Sleeves 17", Natural Color Cotton Protective	290 E 710000 410 000 000	SUPPLIES GENERAL	29.44
1TNY-JRWM-MVV7	09/27/2024	iBayam Kitchen Scissors All Purpose Heavy Duty Meat Poultry	290 E 710000 410 000 000	SUPPLIES GENERAL	17.98
1TNY-JRWM-MVV7	09/27/2024	EOOUT 16 Pack Small Notebooks 3x5, Spiral Notepads Pocket	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1TNY-JRWM-MVV7	09/27/2024	4 Pcs Pop Up Sticky Note Dispenser Sticky Note Holder Pop Up	290 E 710000 410 000 000	SUPPLIES GENERAL	23.59
1TNY-JRWM-MVV7	09/27/2024	MaxGear Office Chair Wheels, 3 Inch Replacement Soft Mute	290 E 710000 410 000 000	SUPPLIES GENERAL	37.22
1TNY-JRWM-MVV7	09/27/2024	(12 Pads) Pop Up Sticky Notes 3x3 Refills, Canary Yellow	290 E 710000 410 000 000	SUPPLIES GENERAL	19.56
1TNY-JRWM-MVV7	09/27/2024	ThermoMaven Professional Meat Thermometer Digital, 3X	290 E 710000 410 000 000	SUPPLIES GENERAL	287.84
1JV7-JVQK-4KWK	09/27/2024	PowRyte Electric Pressure Washer, Foam Cannon, 4 Different	290 E 710000 410 000 000	SUPPLIES GENERAL	119.99
1J4G-GFJY-GV76	09/27/2024	The One and Only Family	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
1J4G-GFJY-GV76	09/27/2024	The Last Comics on Earth: From the Creators of The Last Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.90
1J4G-GFJY-GV76	09/27/2024	The Last Comics on Earth: Too Many Villains!: From the	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
1KKH-T9PV-R763	09/27/2024	4-Pack 16" x 11" Large White Serving Trays Set - Reusable	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.98
1KKH-T9PV-R763	09/27/2024	Hasense Large Salad Bowls, Porcelain Serving Bowls for	100 E 632000 410 121 000	SUPPLIES PUBL INFO	74.68
1H6L-HFRM-9LVV	09/27/2024	sjlerst Chess, Portable Chessboard Chess Board Game	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	105.12

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1DWY-1VVT-FC1Q	09/27/2024	HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.21
1DWY-1VVT-FC1Q	09/27/2024	Feleph 1x2 Tile x700 Parts and Pieces Flat Bricks, Multicolored	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	15.99
1DWY-1VVT-FC1Q	09/27/2024	HUIZDQ Building Blocks, 1100 Pieces, Compatible with All	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	22.67
1DWY-1VVT-FC1Q	09/27/2024	DSPITWOD City Street Lamp House Garden Building	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.90
1DWY-1VVT-FC1Q	09/27/2024	HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.99
1DWY-1VVT-FC1Q	09/27/2024	DISCOUNT	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-2.29
1QNY-1TYX-VR4R	09/27/2024	Kmise Concert Ukulele Kit Vintage Uke for Beginner With Starter	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	43.99
1QNY-1TYX-VR4R	09/27/2024	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.99
1QNY-1TYX-VR4R	09/27/2024	Squishmallows kellytoy Veggie Squad Plush Doll Toy (8" Claudia	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	14.99
1DNG-49XY-CPHV	09/27/2024	COCOMOON Egg Shakers Musical Instruments for babies-	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.99
1DNG-49XY-CPHV	09/27/2024	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.99
1HHD-VLHH-91P7	09/27/2024	Creative Mark Cezanne Premium Colored Pencils Black Set of	100 E 515000 410 230 003	SUPPLIES HMS ART	17.98
1QXN-9V6D-DWVV	09/27/2024	The Norton Field Guide to Writing with Readings	100 E 515000 440 210 000	TEXTBOOKS HHS	1,664.00
1P4V-HN9L-C1YJ	09/27/2024	The Norton Field Guide to Writing with Readings	100 E 515000 440 210 000	TEXTBOOKS HHS	256.00
1X67-CKXM-V34D	09/27/2024	The Norton Field Guide to Writing with Readings	100 E 515000 440 210 000	TEXTBOOKS HHS	640.00
1F7L-D1DQ-DC31	09/27/2024	[15 Unit CASE] Learn to Type Keyboard; Show/Hide Keyboard	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5,819.94
1LJK-CCGK-RJ6T	09/27/2024	Yamaha MG20XU 20-Input 6-Bus USB Interface Mixer with	490 E 515000 410 210 031	MUSIC	799.99
17KW-LQMN-D31N	09/27/2024	Patelai 48 Packs Plastic Folders with Pockets 2 Heavy Duty	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	83.98
1RJL-61TR-MHWR	09/27/2024	Old School (Diary of a Wimpy Kid #10) (Volume 10)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.34
1RJL-61TR-MHWR	09/27/2024	Double Down (Diary of a Wimpy Kid #11) (Volume 11)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.41
1RJL-61TR-MHWR	09/27/2024	The Getaway (Diary of a Wimpy Kid #12) (Volume 12)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.83
1RJL-61TR-MHWR	09/27/2024	Capybara - Non-Fiction Animal Reading for Grade 2,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1RJL-61TR-MHWR	09/27/2024	The German Shepherd Handbook: The Essential Guide For New	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.95
1NQF-M6DH-9L46	09/27/2024	Osculati Clamcleat LINCL223-SB PL16857, Standard, Normal	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	13.33
1L94-TQ9K-XTX7	09/27/2024	10800 Sheets Stars Origami Paper Strips 27 Colors Origami	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	39.98
1MM4-G9FX-6YKF	09/27/2024	5 Mil Credit Card Laminating Pouches 2-1/8" x 3-3/8" (500/bx)	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	25.64
1MM4-G9FX-6YKF	09/27/2024	Elkay 51300C WaterSentry Lead + Microplastics NSF/ANSI	100 E 664000 481 530 000	EQUIPMENT REPAIR	783.99
1MM4-G9FX-6YKF	09/27/2024	CAI Approved 20A @ 240V Panel Mount, Plunger, Long	100 E 664000 471 530 000	BUILDING REPAIRS	12.00
1MM4-G9FX-6YKF	09/27/2024	PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	11.65
1MM4-G9FX-6YKF	09/27/2024	Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	19.97
1MM4-G9FX-6YKF	09/27/2024	Binditek 200 Pack Thermal Laminating Pouches, 5 Mil	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	29.99

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1WRJ-FGND-3TT1	09/27/2024	H-Qprobd 72"x48" Large Dry Erase Board for Wall 6' x 4'	420 E 512000 550 459 000	EQUIPMENT TEN	299.99
1WRJ-FGND-3TT1	09/27/2024	DISCOUNT	420 E 512000 550 459 000	EQUIPMENT TEN	-60.00
19X6-33XD-X3HR	09/27/2024	Guerrilla USB cable for TI 84 Plus, TI 84 Plus C Silver Edition, TI	100 E 515000 410 205 019	SUPPLIES CHS MATH	49.44
1J4G-GFJY-G11D	09/27/2024	Avery Shipping Address Labels, Laser & Inkjet Printers, 100	100 E 512000 410 463 000	SUPPLIES TYH	26.90
1J4G-GFJY-G11D	09/27/2024	Cortina ABS Plastic Pole Mounted Paddle Sign, STOP/SLOW,	100 E 512000 410 463 000	SUPPLIES TYH	31.28
1DPT-LPF6-KW6T	09/27/2024	Fellowes 14C10 14-Sheet Cross-Cut Home Office Paper	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	88.08
1L94-TQ9K-DJGX	09/27/2024	US and World Desk Map (13" x 18" Laminated) for Students,	100 E 515000 410 215 022	SUPPLIES PHS PE	111.24
1KGJ-WMP4-FM19	09/27/2024	Logitech M510 Wireless Computer Mouse for PC with USB	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	27.00
1KGJ-WMP4-FM19	09/27/2024	KYY Portable Monitor 15.6inch 1080P FHD USB-C, HDMI	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	139.98
1X67-CKXM-G11J	09/27/2024	Kensington Guardian 6 Outlet Power Strip, 15ft Surge Protector,	490 E 515000 410 210 026	SCIENCE	18.99
1LMT-6CJV-CD67	09/27/2024	Maverick Playing Cards, Standard Index, Red and Blue, 12 Pack	251 E 720000 383 000 000	PARENT ACTIVITIES	71.94
1LMT-6CJV-CD67	09/27/2024	VieFantaisie Plastic Party Favor Bags Small Gift Bags, 100 PCS	251 E 720000 383 000 000	PARENT ACTIVITIES	20.97
1LMT-6CJV-CD67	09/27/2024	Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent	251 E 720000 383 000 000	PARENT ACTIVITIES	38.67
1WRR-WRHN-1N19	09/27/2024	Plastic Two Pocket Folders with Prongs, LAYZZ 30 Pack	100 E 512000 410 431 000	SUPPLIES GRE	51.90
1VCM-W6VM-JCJT	09/27/2024	Uniwork 78A Black Toner Cartridges (2-pack)-Compatible Toner	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	51.46
1739-W73Q-9XHN	09/27/2024	ION Block Rocker XL - Portable Bluetooth Outdoor Party	490 E 515000 410 210 031	MUSIC	229.00
1KGC-3GLY-N6NC	09/27/2024	SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored	251 E 720000 383 000 000	PARENT ACTIVITIES	17.94
1GWV-7LT9-NNGN	09/27/2024	Aztech Compatible Toner Cartridge Replacement for HP 55A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
1Y33-QPKC-G4PD	09/27/2024	Speech to Print: Language Essentials for Teachers	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	220.50
1Y33-QPKC-G4PD	09/27/2024	Speech to Print: Language Essentials for Teachers	251 E 512000 410 000 000	SUPPLIES	0.00
1Y33-QPKC-G4PD	09/27/2024	E-Z Ink Remanufactured Ink Cartridge Replacement for Canon	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1Y33-QPKC-G4PD	09/27/2024	E-Z Ink Remanufactured Ink Cartridge Replacement for Canon	251 E 512000 410 000 000	SUPPLIES	40.49
1WRJ-FGND-CTVK	09/27/2024	UltraHoop Shuffle LED Hoop - 30 Smart Auto Color Changing	490 E 515000 410 210 031	MUSIC	839.65
1WRJ-FGND-CTVK	09/27/2024	ION Block Rocker XL - Portable Bluetooth Outdoor Party	490 E 515000 410 210 031	MUSIC	229.00
1CRM-TL1N-QK3T	09/27/2024	Legrand radiant 2097TRWRLA 20 Amp Outdoor GFCI Self Test	100 E 664000 471 530 000	BUILDING REPAIRS	182.70
16RC-L3G1-XM1Q	09/27/2024	John Tillman and Co Tillman Large 14" Pearl Gray Premium	100 E 664000 471 530 000	BUILDING REPAIRS	35.00
16RC-L3G1-XM1Q	09/27/2024	Legrand radiant 2097TRWRLA 20 Amp Outdoor GFCI Self Test	100 E 664000 471 530 000	BUILDING REPAIRS	78.30
1XKK-CHY4-4HFF	09/27/2024	Bush Furniture Salinas 2 Drawer Lateral File Cabinet in Cape	243 E 519000 410 205 099	CHS SUPPLIES IOT	339.98
1XKK-CHY4-4HFF	09/27/2024	YITAHOME L Shaped Desk with Power Outlets, 60 Inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	209.97
Vendor Total					46,353.25

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.09202024.	09/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,822.61
Vendor Total					5,822.61
AMERICAN CONSTRUCTION SUPPLY &		PO Box 1160 NAMPA, ID 83653			
330757	09/20/2024	0154M CHS REPAIR BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	329.58
Vendor Total					329.58
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	09/06/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	09/06/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	09/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	09/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					616.10
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.09202024.	09/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,460.33
Vendor Total					2,460.33
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.09052024.	09/06/2024	TSA_AF - AMERICAN FIDELITY 403B for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.09202024.	09/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,462.82
Vendor Total					7,487.82
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ACC.09052024.	09/06/2024	AF_ACC - AF ACCIDENT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
AF_PRE.09202024.	09/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,515.33
AF_ACC.09202024.	09/20/2024	AF_ACC - AF ACCIDENT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,603.37
AF_ATD.09202024.	09/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,458.90
Vendor Total					89,595.00
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.09052024.	09/06/2024	AF_DISR - AF DISABILITY RIDER for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	38.40
AF_DISR.09202024.	09/20/2024	AF_DISR - AF DISABILITY RIDER for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,522.08
Vendor Total					28,560.48
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.09202024.D	09/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.09202024.D	09/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,310.02
				Vendor Total	27,290.40
AMERICAN SCHOOL COUNSELOR		277 S. WASHINGTON ST STE 390 ALEXANDRIA, VA 22314			
1309261	09/27/2024	Allysia Keana Fawcett national membership dues	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	129.00
1309261	09/27/2024	Allysia Keana Fawcett membership po fee	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	10.00
1309261	09/27/2024	Allysia Keana Fawcett state membership fee-Idaho	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	45.00
				Vendor Total	184.00
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	09/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
				Vendor Total	50.00
ANCORA PUBLISHING		21 W 6TH AVE EUGENE, OR 97405			
117060	09/20/2024	School Leader's Guide to Tackling Attendance Challenges	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	443.40
117060	09/20/2024	Absenteeism & Truancy: Interventions and Universal Procedures	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	780.00
117060	09/20/2024	Shipping	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	85.64
				Vendor Total	1,309.04
ANDERSON, JULIAN & HULL, LLP		PO Box 7426 BOISE, ID 83707-7426			
90823	09/13/2024	PROFESSIONAL SERVICES RENDERED EMAIL WITH	100 E 632000 311 105 000	LEGAL SERVICES	20.00
				Vendor Total	20.00
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K193891	09/27/2024	9444M DEADBOLTS ALL SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	133.80
				Vendor Total	133.80
ARMSTRONG, KRISTEN		(Employee Payment -Address is exempt from reporting on public documents)			
9/5/2024	09/13/2024	REIMB FOR NEW CLASS SETUP SUPPLIES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	700.00
				Vendor Total	700.00
ASCD		PO Box 826887 PHILADELPHIA, PA 19182-6887			
001618080	09/13/2024	ASCD Membership Renewal - Douglas Howell 8/1/2024 -	100 E 632000 391 126 000	PROF DUES & FEES	89.00
001597994	09/27/2024	Renewal for Select Membership for Amy Bowie	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	275.00
				Vendor Total	364.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ASSA ABLOY HIGH SECURITY GROUP, PO Box 740914 ATLANTA, GA 30374-0914					
27932521	09/20/2024	10864M - ALL SCHOOLS/KEY SYSTEM SOFTWARE UPDATE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,899.00
Vendor Total					5,899.00
ASSETWORKS RISK MANAGEMENT/GO PO Box 851365 MINNEAPOLIS, MN 55485-1365					
INV0000001896	09/13/2024	MEDICAID ADMINISTRATIVE FEE AUGUST	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	4,417.29
INV0000001918	09/27/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	9,885.22
Vendor Total					14,302.51
ATWOOD, CASSIE LYN (Employee Payment -Address is exempt from reporting on public documents)					
9/9/24	09/13/2024	REIMB FOR CAMP FACILITATORS MEETING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	49.98
Vendor Total					49.98
AUSTIN, CURTIS R (Employee Payment -Address is exempt from reporting on public documents)					
8/26-8/27/24	09/06/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	127.20
Vendor Total					127.20
BAKER, HEIDI ANN (Employee Payment -Address is exempt from reporting on public documents)					
8/6-8/26/24	09/06/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	39.42
8/30-9/18/24	09/27/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	41.82
Vendor Total					81.24
BALLARD & TIGHE PUBLISHERS PO Box 219 BREA, CA 92822					
302045	09/20/2024	Catalog # 3-500 Hands-On English K-1 Kit	270 E 512000 410 000 000	SUPPLIES - GENERAL	2,714.00
302045	09/20/2024	Shipping	270 E 512000 410 000 000	SUPPLIES - GENERAL	203.55
Vendor Total					2,917.55
BANNOCK COUNTY LANDFILL 1500 N FORT HALL MINE RD POCATELLO, ID 83204					
02-01371908	09/06/2024	REMOVE LARGE BRANCHES - HAWTHORNE - PO# 10689M	100 E 661000 337 530 000	LAND FILL FEE	7.70
02-01371813	09/06/2024	REMOVE LARGE BRANCHES - HAWTHORNE - PO# 10689M	100 E 661000 337 530 000	LAND FILL FEE	8.10
02-01373799	09/20/2024	10692M SHOP/ELLIS TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	5.40
02-01373506	09/20/2024	10691M SHOP/ELLIS LOADS OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	13.23
02-01372142	09/20/2024	10690M SHOP/EDAHOW LOAD TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01372607	09/20/2024	10141M GATE CITY REMOVE MURAL TO THE DUMP	100 E 661000 337 530 000	LAND FILL FEE	9.45
02-01375356	09/20/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01377039	09/27/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.13
Vendor Total					59.01

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	09/06/2024	SG_MISC - GARNISHMENT - MISC for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	937.00
SG_MISC.	09/20/2024	SG_MISC - GARNISHMENT - MISC for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,798.78
Vendor Total					3,735.78
BARLOW, CHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
8/22-8/28/24	09/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	15.42
Vendor Total					15.42
BELL PHOTOGRAPHERS, INC		PO Box 150175 OGDEN, UT 84415			
119088	09/27/2024	Postcards	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	320.00
Vendor Total					320.00
BILL'S HOME IMPROVEMENT		823 E PINE ST POCATELLO, ID 83201			
2552500083	09/27/2024	Fixing and installing storage cabinets	243 E 519000 319 205 099	CHS CONT SRVCS IOT	750.00
Vendor Total					750.00
BLACKSILL, CARISSA A		(Employee Payment -Address is exempt from reporting on public documents)			
8/20-8/27/01	09/27/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	48.18
Vendor Total					48.18
BONNEVILLE INDUSTRIAL SUPPLY CO.		PO Box 51328 IDAHO FALLS, ID 83405			
4843642	09/27/2024	10799M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	317.48
Vendor Total					317.48
BOWIE, AMY		(Employee Payment -Address is exempt from reporting on public documents)			
9/23/824	09/27/2024	AI FOCUS GROUP PROFESSION DEVELOPMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	95.12
Vendor Total					95.12
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
09162024	09/20/2024	MUSIC TUNING SERVICES FOR IMS & PHS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	330.00
Vendor Total					330.00
BROOD, MARK ANDREW		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
Vendor Total					480.05

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BROOKES PUBLISHING CO., INC.		PO Box 10624 BALTIMORE, MD 21285-0624			
1300086	09/27/2024	Item 72841 Teaching Pyramid Observation Tool	274 E 512000 410 000 000	SUPPLIES	70.00
1300086	09/27/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	9.10
Vendor Total					79.10
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
202551	09/06/2024	28772T MIRROR REPAIR & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.92
Vendor Total					45.92
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
11728	09/20/2024	0380M HHS CHAIN LINK FENCE /GATE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	895.00
Vendor Total					895.00
BULLOCK, REBECCA SUE		439 MCCORMACK APT A POCATELLO, ID 83201			
9/24/2024	09/27/2024	REFUND FOR SEPT MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	279.00
9/24/2024	09/27/2024	REFUND FOR SEPT MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	37.88
Vendor Total					316.88
BURRUP, KATIE JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
9/24/24	09/27/2024	REFUND FOR SEPT MEDICAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	177.02
9/24/24	09/27/2024	REFUND FOR SEPT MEDICAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	36.76
Vendor Total					213.78
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
38547/4	09/06/2024	GROUNDS - POISON FOR MOLES - PO# 9558M	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99
39173/4	09/20/2024	8942M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	149.99
Vendor Total					157.98
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01447-002-0018	09/27/2024	10868M PHS REKEY BUILDING	420 E 664000 540 122 000	REMODELING	7.56
Vendor Total					7.56
CARINI, STEFANO		412 MINDY DRIVE CHUBBUCK, ID 83202			
8/15/2024	09/20/2024	PV TEC FENCE LINE	100 E 632000 310 105 000	CONTRACTED SERVICES	50.00
7/23/24	09/20/2024	MY HEAVEN & CHRIST'S INDIAN PAINTBRUSH	100 E 632000 310 105 000	CONTRACTED SERVICES	100.00
Vendor Total					150.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52678776 RI	09/13/2024	143072- Snow Bugs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	88.82
52678776 RI	09/13/2024	Shipping costs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.95
Vendor Total					119.77
CARVALHO, CURRIA LORANN		(Employee Payment -Address is exempt from reporting on public documents)			
9/9/24	09/13/2024	REIMB FOR ROLLING STORAGE ORGANIZER	274 E 512000 410 000 000	SUPPLIES	17.99
Vendor Total					17.99
CASEY'S SPECIALTY SPEECH LLC		13413 N MOONGLOW LN POCATELLO, ID 83202			
8/16-8/30/24	09/06/2024	SLP SERVICES 8/16-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,500.00
9/2-9/6/24	09/20/2024	SLP SERVICES 9/2-9/6/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,645.00
9/9-9/12/24	09/20/2024	SLP SERVICES 9/9-9/12/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	416.50
9/9-9/12/24	09/20/2024	SLP SERVICES 9/9-9/12/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,158.50
9/24/24	09/27/2024	SLP SERVICES 9/16/24-9/20/24 MEDICAID & NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	228.20
9/24/24	09/27/2024	SLP SERVICES 9/16/24-9/20/24 MEDICAID & NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	1,661.80
Vendor Total					8,610.00
CATE EQUIPMENT COMPANY		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
L94806	09/27/2024	10816M SHOP PARTS PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	454.50
Vendor Total					454.50
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1054121	09/13/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.29
1054045	09/13/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,908.63

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1054650	09/13/2024	ISBN - 9780358944621 KINDERGARTEN - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358944638 - 1ST GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358944645 - 2ND GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526575 3RD GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526582 4TH GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526599 - 5TH GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN-9780358526063 - KINDERGARTEN MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526193 - 1ST GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526209 - 2ND GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526216 - 3RD GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526223 - 4TH GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526230 - 5TH GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	489.20
1054120	09/20/2024	ISBN 9780134954660	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954677	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954684	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954738	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954691	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954752	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954707	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954769	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954714	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954776	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954721	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954783	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	58.44
Vendor Total					2,477.56
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AA2761L	09/06/2024	INTERCOM - CIP - REPLACEMENTS GATE CITY- PO# 9123M	420 E 664000 540 122 000	REMODELING	621.53

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AA4ET2Z	09/06/2024	Wasp WDI4200 2D Barcode Scanner w/USB cable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	196.14
AA4ET2Z	09/06/2024	Wasp barcode scanner stand	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	26.52
AA4ET2Z	09/06/2024	Zebra DS2208 - USB Kit - barcode scanner	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	183.62
AA3Q881	09/13/2024	HP laserjet enterprise M455dn desktop laserjet printer color	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	601.01
AA4TH4R	09/20/2024	Acer Chromebook 516 GE CBG516-1H - 16" - Intel Core i5 -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,321.68
AA41C7G	09/20/2024	ViewSonic ViewBoard IFP7550 - 4K UHD Multi-Touch	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	9,500.00
Vendor Total					12,450.50
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.09052024.	09/06/2024	EF_CHS - ED FOUNDATION - CHS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.09202024.	09/20/2024	EF_CHS - ED FOUNDATION - CHS for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
9/04/24	09/06/2024	REIMB FOR EXAM PROCTORING PAID BY SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	8,482.00
Vendor Total					8,482.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
333711057 SEPT	09/13/2024	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.09
09/13/2024	09/27/2024	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					134.13
CHARTWELLS DINING SERVICES		1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209			
32836	09/20/2024	Head Start Day #3 Lunch Invoice# 32836	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	837.81
32835	09/20/2024	Head Start Day #3 AM Beverages Invoice # 32835	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	47.61
32834	09/20/2024	Head Start Day #2 PM Refreshments	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	45.00
32833	09/20/2024	Head Start Day #2 Lunch Invoice # 32833	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	891.00
32832	09/20/2024	Head Start Day #2 AM Beverages Invoice # 32832	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.50
32831	09/20/2024	Head Start #1 PM Refreshments	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	45.00
32830	09/20/2024	Head Start Day 1 Lunch	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,026.00
32828	09/20/2024	Head Start Day #1 AM Beverages	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.50
32837	09/20/2024	Head Start Day #3 PM Refreshments Invoice # 32837	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	48.15
Vendor Total					3,029.57

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHOPSKI, CAMI KAY (Employee Payment -Address is exempt from reporting on public documents)					
8/21-9/11/24	09/27/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	24.06
Vendor Total					24.06
CHUBBUCK ELEMENTARY 600 CHASTAIN DR CHUBBUCK, ID 83202					
9/04/24	09/06/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
Vendor Total					140.00
CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF					
LES0005708	09/20/2024	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169					
8/28/24-1	09/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	6,946.08
8/28/24-2	09/06/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,313.29
8/28/24-3	09/06/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	32,327.71
8/28/24-4	09/06/2024	UTILITIES WATER CALDWELL PARK SUMMER FOOD	100 E 661000 336 100 000	WATER/SEWER ED CENTER	17.11
8/28/24-5	09/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	346.88
9/6/2024-1	09/13/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,098.20
9/6/2024-1	09/13/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	700.24
9/6/2024-1	09/13/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,089.61
9/6/2024-1	09/13/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	686.95
9/6/2024-1	09/13/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,352.75
9/6/2024-1	09/13/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
9/6/2024-1	09/13/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,460.68
9/6/2024-1	09/13/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	584.99
9/6/2024-1	09/13/2024	UTILITIES WATER OK WARD PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	46.76
9/6/2024-1	09/13/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	960.20
9/19/2024-1	09/20/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,273.15
9/19/2024-2	09/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	179.14
9/19/2024-3	09/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,485.66
9/19/2024-4	09/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,535.15
9/19/2024-5	09/20/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	8,034.69
9/19/2024-6	09/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	490.14
9/19/2024-7	09/20/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,637.11

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
9/19/2024-8	09/20/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	275.22
9/19/2024-9	09/20/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,116.44
9/19/2024-10	09/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	992.47
9/24/24-1	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	388.44
9/24/24-2	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,911.22
9/24/24-3	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	309.02
9/24/24-4	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,580.06
9/24/24-5	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	108.48
9/24/24-6	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	762.91
9/24/24-7	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	189.90
9/24/24-8	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	2,228.35
9/24/24-9	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	205.79
9/24/24-10	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,598.26
9/24/24-11	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	362.11
9/24/24-12	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	87.00
9/24/24-13	09/27/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,629.98
9/24/24-14	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	337.41
9/24/24-15	09/27/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	56.32
9/24/24-17	09/27/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,731.46
101379	09/27/2024	CROSSING GUARDS 8/01/24-8/31/2024	100 E 667000 386 010 000	CROSSING GUARDS	2,539.68
9/24/24-1	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-388.44
9/24/24-2	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-4,911.22
9/24/24-3	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-309.02
9/24/24-4	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-3,580.06
9/24/24-5	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-108.48
9/24/24-6	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-762.91
9/24/24-7	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-189.90
9/24/24-8	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-2,228.35
9/24/24-9	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-205.79
9/24/24-10	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-3,598.26
9/24/24-11	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-362.11

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
9/24/24-12	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-87.00
9/24/24-13	09/27/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-2,629.98
9/24/24-14	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-337.41
9/24/24-15	09/27/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-56.32
9/24/24-17	09/27/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-2,731.46
101379	09/27/2024	CROSSING GUARDS 8/01/24-8/31/2024	100 E 667000 386 010 000	CROSSING GUARDS	-2,539.68
Vendor Total					78,231.13
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
100977	09/06/2024	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 8/30/24	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
99307	09/06/2024	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 4/17/24	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
101025	09/20/2024	0111M GROUNDS FIRE HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	206.32
Vendor Total					606.32
CLAY KING		125 BEN ABI RD SPARTANBURG, SC 29307			
10846	09/06/2024	Amaco Teacher's Palette Class Pack #5 12pt	100 E 515000 410 230 003	SUPPLIES HMS ART	432.00
10846	09/06/2024	PK08 Tool Set 8 Piece	100 E 515000 410 230 003	SUPPLIES HMS ART	47.80
10846	09/06/2024	CC01 Steel Wire Clay Cutter	100 E 515000 410 230 003	SUPPLIES HMS ART	10.99
10846	09/06/2024	SHIPPING FEE	100 E 515000 410 230 003	SUPPLIES HMS ART	12.06
Vendor Total					502.85
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
1240008-04	09/20/2024	0385M PROGRESS BILLING IMS & JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	900.00
124007-04	09/20/2024	0385M PROGRESS BILLING IMS & JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	800.00
Vendor Total					1,700.00
CM COMPANY, INC		431 WEST MCGREGOR DR BOISE, ID 83705			
2416-00003	09/06/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	116,281.90
Vendor Total					116,281.90
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1020117	09/20/2024	10881M SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	63.80
Vendor Total					63.80
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-336803	09/13/2024	28783T NEW TIRES #56	100 E 681000 429 510 000	TIRES	1,307.83

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
08-337148	09/27/2024	28673T DRIVE #75 NEW TIRES	100 E 681000 429 510 000	TIRES	1,296.40
08-337163	09/27/2024	28673T NEW TIRE #5	100 E 681000 429 510 000	TIRES	850.00
Vendor Total					3,454.23
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
9/5/24	09/20/2024	SCHOOL-BASED MEDICAID SERVICES AUG 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	24,243.68
Vendor Total					24,243.68
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
185765	09/27/2024	REDRAGON K618 RGB KEYBOARD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	66.49
Vendor Total					66.49
CONRAD & BISCHOFF INC		PO Box 913507 DENVER, CO 80291-3507			
IN-244439-24	09/20/2024	GASOLINE AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	29,726.82
Vendor Total					29,726.82
CONSCIOUS DISCIPLINE.COM		PO Box 8925 CAROL STREAM, IL 60197-8925			
1930517	09/13/2024	The NEW Conscious Discipline Book - Expanded & Updated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	156.00
1930517	09/13/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	22.00
1935549	09/20/2024	Conflict Resolution Time Machine	100 E 512000 410 427 000	SUPPLIES GAT	351.90
Vendor Total					529.90
CORRINGTON, KELLY DOUGLAS		(Employee Payment -Address is exempt from reporting on public documents)			
9/9/2024	09/13/2024	CDL WITHHOLDING REIMB COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
CORWIN PRESS INC		PO Box 730082 DALLAS, TX 75373-0082			
014729KI	09/13/2024	Grading With Integrity	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	119.85
014729KI	09/13/2024	25% OFF CODE C24700	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-29.96
020579KI	09/13/2024	The Illustrated Guide to Visible Learning	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	269.66
018821KI	09/20/2024	Visible Learning Made Visual ISBN 9781071953099	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,546.81
018820KI	09/27/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,637.95
018820KI	09/27/2024	30% OFF CODE THANKS30	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-491.38
018820KI	09/27/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	45.95

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CORWIN PRESS INC		PO Box 730082 DALLAS, TX 75373-0082			
018816KI	09/27/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,796.50
018816KI	09/27/2024	30% OFF CODE THANKS30	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-838.95
018816KI	09/27/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	74.95
Vendor Total					6,131.38
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
8-2024	09/06/2024	CART SERVICES 8/21/24-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,294.00
Vendor Total					3,294.00
CSESCO INC		PO Box 540417 NORTH SALT LAKE, UT 84054			
1040994	09/13/2024	REPAIR/MAINTENANCE CONTRACTED	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,932.14
Vendor Total					1,932.14
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02700603	09/20/2024	0382M PHS COMMERCIAL SOFTENER INSTALL	420 E 664000 540 122 000	REMODELING	13,876.00
595X02713309	09/20/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02713309	09/20/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	24.48
595X02703607	09/20/2024	0384M HMS LABOR /REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	205.00
Vendor Total					14,115.48
CURR, MARCY J		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
Vendor Total					480.05
CURRICULUM ASSOCIATES LLC		PO Box 936600 ATLANTA, GA 31193-6600			
90843227	09/13/2024	BRIGANCE Screens III - Data Sheets 3 year old data sheets 60	274 E 512000 410 000 000	SUPPLIES	65.00
90843227	09/13/2024	BRIGANCE Screens III - Data Sheets 4 yr old data sheets 60	274 E 512000 410 000 000	SUPPLIES	130.00
90843227	09/13/2024	BRIGANCE Screens III - Data Sheets 5 year old data sheets	274 E 512000 410 000 000	SUPPLIES	65.00
90843227	09/13/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	31.20
Vendor Total					291.20
DAVIE, RINDY		(Employee Payment -Address is exempt from reporting on public documents)			
8/14/24	09/06/2024	CREDIT REIMB FORM ATOMICE HABITS/IMPLEMENTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIE, RUSSELL LEE		(Employee Payment -Address is exempt from reporting on public documents)			
9/05/24	09/13/2024	REIMB FOR EASY CBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV838497	09/20/2024	0025M SHOP RADIOS AIRTIME MONTHLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV842529	09/27/2024	0391M SHOP RECURRING /MONTHLY RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV842479	09/27/2024	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
Vendor Total					492.00
DAYLEY, CHRYS P		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE-BOISE ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
Vendor Total					480.05
DELLS HOME APPLIANCE & MATTRESS		355 E CENTER ST POCATELLO, ID 83201			
545108	09/20/2024	Model # GTS22KGNRWW GE 21 CUFT Refrigerator, White	255 E 621000 410 000 323	YDC - SUPPLIES	989.00
Vendor Total					989.00
DELONAS, LISA EVALYN		(Employee Payment -Address is exempt from reporting on public documents)			
9/25/24	09/27/2024	REIMB FOR SAM CLUB	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	263.52
9/25/24	09/27/2024	REIMB FOR SAM CLUB	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	199.99
Vendor Total					463.51
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
75018	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
75019	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	640.00
75020	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
75021	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	100.00
74918	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
74823	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	380.00
74821	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	640.00
74820	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
97043	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 000 000	REMODELING - ADA	275.00
97042	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	275.00
Vendor Total					2,950.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11956147	09/27/2024	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1,161.57
AR11956147	09/27/2024	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	267.74
AR11956147	09/27/2024	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,719.65
AR11956147	09/27/2024	Highland HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	0.01
AR11956147	09/27/2024	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	268.45
AR11956147	09/27/2024	AMS PRINTING COST	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	592.37
AR11956147	09/27/2024	FMS PRINTING COST	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	378.68
AR11956147	09/27/2024	HMS PRINTING COST	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	944.42
AR11956147	09/27/2024	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	7.15
AR11956147	09/27/2024	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	559.06
AR11956147	09/27/2024	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	970.53
AR11956147	09/27/2024	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	721.93
AR11956147	09/27/2024	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	649.25
AR11956147	09/27/2024	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	1,117.43
AR11956147	09/27/2024	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	614.07
AR11956147	09/27/2024	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	651.12
AR11956147	09/27/2024	JEFFERSON ELEM PRINTING COST	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	898.22
AR11956147	09/27/2024	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	303.30
AR11956147	09/27/2024	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	26.21
AR11956147	09/27/2024	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	8.40
AR11956147	09/27/2024	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	282.75
AR11956147	09/27/2024	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.44
AR11956147	09/27/2024	TENDROY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	570.85
AR11956147	09/27/2024	TITLE 1 (LOCATED AT HMS ANNEX)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	19.73
AR11956147	09/27/2024	TYHEE PRINTING COST	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	515.61
AR11956147	09/27/2024	WASHINGTON ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	464.16
AR11956147	09/27/2024	WASHINGTON ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	19.51
AR11956147	09/27/2024	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	12.68
AR11956147	09/27/2024	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	580.56
AR11956147	09/27/2024	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	1,511.36
AR11956147	09/27/2024	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	1,226.98

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
Vendor Total					17,082.19
DISCOUNT TIRE		PO Box 842349 LOS ANGELES, CA 90084-2349			
1183628	09/13/2024	10630M SHOP 2 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	283.00
Vendor Total					283.00
DOMINIQUE INC		1713 N 19TH ST BOISE, ID 83702			
1183	09/27/2024	PV-TEC DESIGNS FOR OPENING AND PRINT	100 E 515000 410 255 000	SUPPLIES - PVT	405.00
Vendor Total					405.00
DROGHEI, STEPHANIE NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
8/1-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	69.24
Vendor Total					69.24
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-131216	09/06/2024	QFX5120-48Y, airflow out, redundant AC PSUs and FANs	420 E 623000 554 106 000	NETWORK UPGRADES	11,348.64
INV-131216	09/06/2024	QFX5120-48Y-D-AFO2,QFX5120-48YD-AFI2,QFX5120-48Y-	420 E 623000 554 106 000	NETWORK UPGRADES	2,332.40
INV-131216	09/06/2024	1 Year Wired Assurance and VNA subs for EX48 port,	420 E 623000 554 106 000	NETWORK UPGRADES	536.40
INV-131453	09/20/2024	Premium Performance MultiGigabit WiFi 802.11ax Access Point	420 E 623000 554 106 000	NETWORK UPGRADES	24,763.20
INV-131453	09/20/2024	Subscriptions for 2 services for one access point for 5 years:	420 E 623000 554 106 000	NETWORK UPGRADES	16,920.00
INV-131604	09/27/2024	MONTHLY CHARGES COMPUTER BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-131573	09/27/2024	VOICE S1 BASIC USER	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,254.20
Vendor Total					72,649.84
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.09052024.	09/06/2024	EF_SD25 - ED FOUNDATION - SD25 for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	181.60
EF_SD25.09202024.	09/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44
Vendor Total					1,262.04
ELECTRIC CONSTRUCTION & SALES LLC		PO Box 4054 POCATELLO, ID 83205			
836621	09/06/2024	ELECTRICAL WORK FOR KITCHEN PHS PO# 8M	420 E 664000 540 122 000	REMODELING	8,300.00
Vendor Total					8,300.00
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5810498.001	09/20/2024	0002M SHOP SUPPLIES BALISTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,025.00
S5818638.002	09/20/2024	0002M SHOP SUPPLIES BALISTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-149.94
S5817354.001	09/20/2024	0055M VAN 22 STOCK TERMIND KIT	100 E 664000 471 530 000	BUILDING REPAIRS	35.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5821127.001	09/20/2024	10884M SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	153.00
S5820154.001	09/20/2024	0056M FMS 60 AMP	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
Vendor Total					2,263.06
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.09052024.	09/06/2024	FIT_INC - FITNESS, INC. for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.09202024.	09/20/2024	FIT_INC - FITNESS, INC. for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
Vendor Total					456.07
FARMER, NIKKI JANE (Employee Payment -Address is exempt from reporting on public documents)					
7/30-8/2/23	09/06/2024	CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
Vendor Total					480.05
FATBEAM LLC 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814					
48020	09/20/2024	MONTHLY RECURRING CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
47572	09/20/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
Vendor Total					13,398.00
FERGUSON ENTERPRISES INC.#3007 PO Box 847411 DALLAS, TX 75284-7411					
2739003	09/06/2024	MOP, PAIL #6113 - 35 QUART WITH WRINGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	385.35
2739003-1	09/06/2024	MOP, PAIL #6113 - 35 QUART WITH WRINGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	165.15
2891772	09/20/2024	10764M POKEY H.S. WATER	420 E 664000 540 122 000	REMODELING	335.82
2931779	09/20/2024	0152M AMS REPLACE PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.80
2935429	09/20/2024	10772M FMS WASHING MACHINE REPAIR WATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	191.27
Vendor Total					1,101.39
FEUERBORN, TORI DON (Employee Payment -Address is exempt from reporting on public documents)					
8/9-8/29/24	09/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	27.12
Vendor Total					27.12
FIRE SERVICES OF IDAHO PO Box 3099 POCATELLO, ID 83206					
12568914	09/20/2024	0381M - HHS/ANNUAL ALARM INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	680.00
12577297	09/20/2024	0383M ALARM SYSTEM WAP CELL DIALER/CES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	613.98
12574650	09/20/2024	0383M ANNUAL SPRINKLER PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12578199	09/20/2024	0383M INDIAN HILLS ALARM SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12578500	09/20/2024	0383M EDC REPLACE BASEMENT PULL STATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	266.67

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12574649	09/20/2024	0383M JEFFERSON ANNUAL BACKFLOW INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	300.00
12577248	09/20/2024	0383M CHUBBUCK INSTALL SMOKE DETECTORS IN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	535.00
12577305	09/20/2024	0383M HMS ALARM SYSTEM GROUP REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	938.00
59673P	09/27/2024	0390M IMS CABINET	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	90.48
12578998	09/27/2024	0386M ALARM SYSTEM/DIRTY PHS & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12578917	09/27/2024	0386M ALARM SYSTEM/DIRTY PHS & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
				Vendor Total	4,119.13

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
436930	09/27/2024	Rainbow weaver = Tejedora del arcoiris by Marshall, Linda	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.52
436930	09/27/2024	Red : a crayon's story by Hall, Michael (#1132QA9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.82
436930	09/27/2024	Room on the broom by Donaldson, Julia (#37801X4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.69
436930	09/27/2024	Ruby finds a Worry (Big Bright Feelings) by Percival, Tom	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.44
436930	09/27/2024	Someone just like you by Docherty, Helen (#2279DD3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Stuck by Jeffers, Oliver (#0941VH4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.82
436930	09/27/2024	A taste of magic (Taste of Magic, Book 1) by Elle, J (#2416LE7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.37
436930	09/27/2024	This is not my hat by Klassen, Jon (#0690KH1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	Voices in the park by Browne, Anthony (#33556WX)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.37
436930	09/27/2024	We found a hat by Klassen, Jon (#1517QF9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	What do we know about Atlantis? (What Do We Know About?)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the kraken? (What Do We Know About?)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the Nazca Lines? (What Do We Know	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the Roswell incident? (What Do We	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the Winchester House? (What Do We	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What is the story of Godzilla? (What is the Story of?) by Keenan,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	7.99
436930	09/27/2024	What is the story of Smokey Bear? (What is the Story of?) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	7.99
436930	09/27/2024	The widow's broom by Van Allsburg, Chris (#1487UN7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	You are loved by Rim, Sujean (#2840ZD7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	All are welcome by Penfold, Alexandra (#1094SM2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47
436930	09/27/2024	A chair for my mother by Williams, Vera B (#31417W7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.53
436930	09/27/2024	Chrysanthemum by Henkes, Kevin (#24671U6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.30
436930	09/27/2024	Click, clack, moo : cows that type by Cronin, Doreen	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	The curious garden by Brown, Peter (#15305Z6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Each kindness by Woodson, Jacqueline (#0537GB0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Extra yarn by Barnett, Mac (#0368BU3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47
436930	09/27/2024	Gustavo, the shy ghost by Drago, Flavia Z (#1398JY4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47
436930	09/27/2024	How to catch a dragon (How To Catch...) by Wallace, Adam	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.99
436930	09/27/2024	How to catch a leprechaun (How To Catch...) by Wallace, Adam	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.99
436930	09/27/2024	Jabari jumps (Jabari) by Cornwall, Gaia (#1313AEX)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47
436930	09/27/2024	Lilly's purple plastic purse by Henkes, Kevin (#19771Q8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.30

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
436930	09/27/2024	Lost and found by Jeffers, Oliver (#09122R5)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.20
436930	09/27/2024	Mary wears what she wants by Negley, Keith (#1539NR9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Meesha makes friends (Big Bright Feelings) by Percival, Tom	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.44
436930	09/27/2024	The monster at the end of this book (Little Golden Book) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	5.99
436930	09/27/2024	Monster needs his sleep (Monster & Me) by Czajak, Paul	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.00
436930	09/27/2024	No, David! by Shannon, David (#2831DE6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	Officer Buckle and Gloria by Rathmann, Peggy (#31091X0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
Vendor Total					634.47
FOUR J'S PORTABLE TOILETS		PO Box 2535 POCATELLO, ID 83206			
197220	09/06/2024	PORTABLE TOILET LOWER IRON HORSE	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	448.50
197284	09/13/2024	PORTABLE TOILET CHS SOCCER FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	333.00
197202	09/13/2024	PORTABLE TOILET AMS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	140.50
Vendor Total					922.00
FRANKLIN MIDDLE SCHOOL		2271 E TERRY POCATELLO, ID 83201			
9/17/24	09/20/2024	REIMB FMS FOR GRADE TRANSFERER LICENSES	100 E 515000 440 215 000	TEXTBOOKS PHS	278.90
Vendor Total					278.90
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
406637	09/06/2024	K-12 MTG SUPPLIES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	1,240.00
406647	09/20/2024	28226T BACK TO SCHOOL MEETING REFRESHMENTS	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	113.81
406646	09/20/2024	28225T BATTERIES CPR & GIFT CARDS	100 E 661000 410 105 024	SUPPLIES SAFETY	104.95
406646	09/20/2024	28225T BATTERIES CPR & GIFT CARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	431.90
548787	09/27/2024	28227T CARDMASTER & FRIGO CHEESE HEADS STRING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	75.58
Vendor Total					1,966.24
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.09202024.D	09/20/2024	TSA_UI - UNITED INVESTORS 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GAUNT, DIANE EXETER		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-8/29/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	14.52
Vendor Total					14.52

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4106502	09/13/2024	CAN LINERS - LARGE 33X39	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	11,510.40
4106502	09/13/2024	CAN LINERS - SMALL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,596.00
4106502	09/13/2024	CAN LINERS GLUTTON 55 GAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	9,280.00
4106503	09/13/2024	TOWELS, ROLL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37,069.40
4106503	09/13/2024	TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,492.95
4107913	09/13/2024	WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,595.00
4105960	09/13/2024	CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,666.56
4105960	09/13/2024	GUM, FREEZE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	138.00
4105960	09/13/2024	EL-BO-GREZ	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	610.00
4105960	09/13/2024	5 X 24"" INCH FRAME 5 FOOT HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.40
4105960	09/13/2024	PLUMBERS FRIEND TOILET PLUNGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	87.40
4105960	09/13/2024	SANITARY NAPKINS, RECEPTICAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	944.00
4105960	09/13/2024	URINAL SCREEN, SPLASH FREE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	8,868.00
4105960	09/13/2024	ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	634.20
4107131	09/20/2024	7399M INDIAN HILLS CUSTODIAL EXTRACTOR SWITCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.50
4109490	09/20/2024	10633M CUSTODIAL EQUIPMENT REPAIR	100 E 661000 481 530 000	EQUIPMENT REPAIR	159.05
4110172	09/27/2024	YY0002 - Hand Soap, liquid Pearlux Gem State product #	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	4,744.50
4111202	09/27/2024	AWP4000 multifold allied west 16x250 = 4000	243 E 519000 410 205 099	CHS SUPPLIES IOT	101.12
4107153	09/27/2024	10552M CUSTODIAL ROCKER SWITCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	143.11
Vendor Total					89,751.59
GILLESPIE, MASON DANIELLE		(Employee Payment -Address is exempt from reporting on public documents)			
9/25/24	09/27/2024	CHILD CARE SERVICE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					16.31
GODDARD, LAWRENCE EDWARD		(Employee Payment -Address is exempt from reporting on public documents)			
9/24/24	09/27/2024	REFUND FOR MEDICAL & DENTAL AUG/SEPT/OCT 2024	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32.50
9/24/24	09/27/2024	REFUND FOR MEDICAL & DENTAL AUG/SEPT/OCT 2024	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	5.91
Vendor Total					38.41

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOODHEART-WILLCOX COMPANY INC		18604 W CREEK DR TINLEY PARK, IL 60477-6243			
02000546	09/13/2024	9781645646631 BDL Modern Carpentry TX/WB	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.52
02000546	09/13/2024	SD25 - Deliver to PVTEC - Rich Bieda	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
02000546	09/13/2024	9781637760741 OIR Modern Carpentry 6yr	243 E 519000 410 205 099	CHS SUPPLIES IOT	609.53
Vendor Total					767.05
GRACENOTES LLC		1321 UPLAND DR STE 12621 HOUSTON, TX 77043			
4ACW89	09/20/2024	One year subscription	100 E 515000 410 230 006	SUPPLIES HMS BAND	35.00
Vendor Total					35.00
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9218984079	09/20/2024	0102M SUPPLIES VALVE KITS	100 E 664000 471 530 000	BUILDING REPAIRS	678.70
Vendor Total					678.70
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
33	09/06/2024	ASL SERVICES FOR 8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	245.00
32	09/06/2024	ASL INTERPRETING SERVICES FOR 8/21-8/23/24	100 E 616000 310 124 000	PURCHASED SERVICES	974.05
34	09/13/2024	ASL INTERPRETING SERVICES ON 9/6/24	100 E 616000 310 124 000	PURCHASED SERVICES	236.25
35	09/27/2024	INTERPRETING SERVICES 9/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	253.75
Vendor Total					1,709.05
GRIMCO, INC.		29538 NETWORK PLACE CHICAGO, IL 60673			
32922624-02	09/06/2024	Epson UltraChrome DS Inks - F6370/F9470 Compatible	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	120.84
32922624-01	09/06/2024	Epson UltraChrome DS Inks - F6370/F9470 Compatible	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	362.52
Vendor Total					483.36
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
1052125	09/27/2024	Ashley Marley	273 E 621000 382 846 000	TRAVEL - OUT OF DISTRICT #14	207.00
1037353	09/27/2024	Brenda Miner 7-22 / 7-24 - Grove Hotel, Title IX Conference	246 E 621000 410 000 000	SUPPLIES	598.00
1037352	09/27/2024	Tara Jensen 7-22 / 7-24 - Grove Hotel, Title IX Conference	246 E 621000 410 000 000	SUPPLIES	598.00
1037354	09/27/2024	Tonya Wilkes 7-22 / 7-24 - Grove Hotel, Title IX Conference	246 E 621000 410 000 000	SUPPLIES	634.00
Vendor Total					2,037.00
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
766135	09/20/2024	0021M HARNESES & VACUUM HEAD TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,629.15
766250	09/27/2024	10412M CUSTODIAL PVT -ROLL TOWELS/RRS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	234.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
766250-1	09/27/2024	10412M CUSTODIAL-PVT ROLL TOWELS/RR'S	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	351.00
Vendor Total					2,214.15
HARRY, HEIDI CHRISTINA		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-5/31/24	09/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	102.36
8/15-8/30/24	09/27/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	37.86
Vendor Total					140.22
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.09052024.D	09/06/2024	LI - SUPPLEMENTAL LIFE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	666.32
LI.08052024.D	09/06/2024	LI - SUPPLEMENTAL LIFE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	640.59
LI.08052024.D	09/06/2024	OVERPAYMENT REFUNDS	100 L 217000 000 000 000	SALARIES PAYABLE	-34.26
LI.09202024.D	09/20/2024	LI - SUPPLEMENTAL LIFE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,192.31
Vendor Total					3,464.96
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.09052024.D	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.42
L2.09052024.D	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.09052024.D	09/06/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	294.03
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,541.33
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	466.11
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	96.92
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.47
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.08
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.09052024.B	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.09052024.B.a	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.09052024.B.b	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	56.42
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	105.46
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	66.40
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	19.53
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	17.36
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	17.36
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 641000 240 114 000	MEDICAL INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	195.08
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	250 E 515000 230 122 209	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	250 E 621000 230 845 209	LIFE INSURANCE CCLC #12	10.85
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	34.72
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	190.96
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	258 E 522000 230 000 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	273 E 621000 230 846 000	LIFE INSURANCE - CCLC #14	4.34
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	52.08
9/5/24	09/06/2024	AUGUST 2024 BILLINGS	100 E 665000 230 530 000	LIFE INSURANCE	4.34
9/5/24	09/06/2024	AUGUST 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	4.34
L3.09052024.D.a	09/20/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 VOID/RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.09052024.B.c	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 VOID/RPL T DUSTING	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L3.09052024.D.b	09/20/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 RPL T DUSTIN	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.09052024.B.d	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 RPL T DUSTIN	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08052024.D	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	26.04
L2.08052024.D	09/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.08052024.D	09/10/2024	L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	220.22

AP Register - Board Bills

09/01/2024 - 09/28/2024

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	09/10/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052024.B	09/10/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	09/10/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	09/10/2024	L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,217.56
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.78
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	88.97
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.19
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08052024.B	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.08052024.B	09/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.87
L1.08052024.B.a	09/10/2024	L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
09/10/24	09/10/2024	OVERPAYMENT REFUNDED TO DIST & EMPLOYEE	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
09/10/24	09/10/2024	OVERPAYMENT REFUNDED TO DIST & EMPLOYEE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.09202024.D	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	52.08
L2.09202024.D	09/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.09202024.D	09/20/2024	L3 - DEPENDENT LIFE - SPLIT for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	295.24
LC.09202024.D	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.09202024.D	09/20/2024	LD - DEPENDENT LIFE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	856.68
LA.09202024.B	09/20/2024	LA - LIFE: \$100,000 for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.09202024.B	09/20/2024	LA - LIFE: \$100,000 for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.09202024.B	09/20/2024	L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.09202024.B	09/20/2024	L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09202024.B	09/20/2024	L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09202024.B	09/20/2024	L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,687.23
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.09202024.B	09/20/2024	LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LE.09202024.B	09/20/2024	LE - LIFE: EMPLOYEE (MISC) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,558.28
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	481.76
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	125.86
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	97.15
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	30.96
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.24
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.35
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.26
L1.09202024.B	09/20/2024	L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.09202024.B	09/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.09052024.D	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-56.42
L2.09052024.D	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.09052024.D	09/06/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-294.03
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.09052024.B	09/06/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,541.33
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-466.11
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-167.09
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.38
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-121.52
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-96.92
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.47
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.08
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.09052024.B	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.09052024.B	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.09052024.B.a	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.09052024.B.b	09/06/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
				Vendor Total	13,860.87
HATCH, ERIN L		(Employee Payment -Address is exempt from reporting on public documents)			
07/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
2552500053	09/20/2024	AO Basic Axolotl kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.99
2552500053	09/20/2024	Sea Chem Prime Conditioner	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
2552500053	09/20/2024	Erin Hatch Picked up items - Reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	628.03
HELLAS CONSTRUCTION, INC		12000 W PARMER LN CEDAR PARK, TX 78613			
#3	09/06/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	404,543.22
#4	09/20/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	99,494.75
#4	09/20/2024	Change Order #1	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	30.50
				Vendor Total	504,068.47
HELM, SHAWNA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
5/14/2024	09/13/2024	SMART YEAR 1 DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
				Vendor Total	180.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.09052024.	09/06/2024	EF_HHS - ED FOUNDATION - HHS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.09202024.	09/20/2024	EF_HHS - ED FOUNDATION - HHS for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
Vendor Total					215.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
9/04/24	09/06/2024	REIMB FOR EXAM PROCTORING PAID BY SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	5,469.00
9/12/24	09/13/2024	HHS FIRE REPLACEMENT CHEER UNIFORMS PAID BY HHS	490 E 515000 410 210 004	ATHLETICS	14,797.09
9/18/24	09/20/2024	BBB TOURN & TEAM CAMP	251 E 512000 415 000 000	SUPPLIES - HOMELESS	135.00
Vendor Total					20,401.09
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
27636	09/06/2024	TRIP 11575 CHS TO BLACKFOOT HS 8/31/21	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27637	09/06/2024	TRIP 11687 PHS TO SHELLEY HS 8/31/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27638	09/06/2024	TRIP 11618 HHS TO TWIN FALLS HS 9/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27639	09/06/2024	TRIP 11694 PHS TO BURLEY HS 9/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27589	09/06/2024	TRIP 11675 PHS TO SKYVIEW HS 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,850.00
27590	09/06/2024	TRIP 11672 PHS TO JEROME COUNTRY CLUB 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27591	09/06/2024	TRIP 11832 CHS TO MADISON HS 8/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27592	09/06/2024	TRIP 11609 CHS TO BURLEY HS 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
27593	09/06/2024	TRIP 11685 PHS TO TWIN FALLS HIGH SCHOOL 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27546	09/06/2024	TRIP 11890 PHS TO BURLEY HS 8/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27547	09/06/2024	TRIP 11586 CHS TO BURLEY HS 8/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27548	09/06/2024	TRIP 11684 PHS TO HILLCREST HIGH SCHOOL 8/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27549	09/06/2024	TRIP 11647 HHS TO KIMBERLY HS 8/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,550.00
27710	09/20/2024	TRIP 11639 HHS TO TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27711	09/20/2024	TRIP 11591 HOBBY LOBBY TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27712	09/20/2024	TRIP 11554 HHS TO ROCKY MOUNTAIN HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
27713	09/20/2024	11690 TRIP HHS TO LAKE WALCOTT STATE PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27787	09/20/2024	TRIP 11565 HHS TO MADISON HS 9/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27786	09/20/2024	TRIP 11669 PHS TO SUGAR-SALEM HIGH SCHOOL 9/10	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27714	09/20/2024	TRIP 11673 PHS TO LAKE WALCOTT STATE PARK 9/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27715	09/20/2024	TRIP 11856 HHS TO MADISON HIGH SCHOOL 9/6/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27717	09/20/2024	TRIP 11857 HIGHLAND HIGH SCHOOL TO MADISON HIGH	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
27718	09/20/2024	TRIP 11893 PHS TO HILLCREST HS 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27719	09/20/2024	TRIP 11815 HHS TO HILLCREST HS 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27720	09/20/2024	TRIP 11833 CHS TO KELLY PARK SODA SPRINGS 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27721	09/20/2024	TRIP 11557 HHS TO ROCKY MOUNTAIN HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00
27722	09/20/2024	TRIP 11858 HHS TO IDAHO FALLS AQUATIC CENTER 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27785	09/20/2024	TRIP 11590 HHS TO CANYON SPRINGS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27859	09/20/2024	TRIP #11600 CHS TO BURLEY HS 9/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27853	09/20/2024	TRIP 11603 CHS TO RAVSTEN STADIUM 9/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
27852	09/20/2024	TRIP 11922 HHS TO TWIN FALLS HIGH SCHOOL 9/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27855	09/20/2024	TRIP 11553 HHS TO LAKE CITY HS SCHOOL 9/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	10,900.00
27854	09/20/2024	TRIP # 11942 HHS TO TWIN FALLS HIGH SCHOOL 9/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,100.00
27857	09/20/2024	TRIP 11649 HHS TO THUNDER HIGH SCHOOL 9/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27856	09/20/2024	TRIP 11887 PHS TO VALLEY REGIONAL SOFTBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27858	09/20/2024	TRIP #11650 HHS TO THUNDERRIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27862	09/20/2024	TRIP 11816 HHS TO TWIN FALLS CITY POOL 9/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27861	09/20/2024	TRIP 11843 CHS TO TWIN FALLS CITY POOL 9/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27860	09/20/2024	TRIP 11895 PHS TO TWIN FALLS CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27863	09/20/2024	TRIP 12013 HOBBY LOBBY CANCELLED JEROME COUNTRY	100 R 419300 300 000 000	TRANSPORTATION FEES	650.00
27716	09/20/2024	TRIP 11605 CHS TO CANYON RIDGE HS 9/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27910	09/27/2024	TRIP # 11696 PHS & RIGBY HIGH SCHOOL 9/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27909	09/27/2024	TRIP #11642 HHS TO TETON PEAKS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27959	09/27/2024	TRIP 12035 PHS TO TWIN FALLS CITY POOL 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27958	09/27/2024	TRIP 12033 PHS TO RIGBY HS 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27957	09/27/2024	TRIP 11921 RIGBY HS TO HHS 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27956	09/27/2024	TRIP 11663 PHS TO MONTANA TECH 9/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	11,800.00
27938	09/27/2024	TRIP 11692 HHS TO SUNWAY SOCCER COMPLEX	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27937	09/27/2024	TRIP 11563 HHS TO THUNDER RIDGE HS 9/19	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
27936	09/27/2024	TRIP 11940 PHS TO MINICO HS 9/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27934	09/27/2024	TRIP 11581 CHS TO JEROME HIGH SCHOOL 9/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27932	09/27/2024	TRIP 11786 PHS TO RIGBY 9/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27961	09/27/2024	TRIP 11842 CHS TO WES DEIST AQUATIC CENTER 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
27960	09/27/2024	TRIP 11566 HHS TO CANYON RIDGE HIGH SCHOOL 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27935	09/27/2024	TRIP# 11556 HHS TO THUNDER RIDGE HS 9/19	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
Vendor Total					104,750.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
4021387	09/20/2024	0302M ED CENTER/IRVING WOODEN TABLE PARTICLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.65
7412028	09/20/2024	10706M PVT ACCESS CONTROL SUPPLIES METAL BIT	100 E 664000 471 530 000	BUILDING REPAIRS	76.97
4020045	09/20/2024	0200M CCTV SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	62.59
5400155	09/20/2024	10620M CENTRAL KITCHEN PLYWOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	47.08
4021053	09/27/2024	10869M SHOP DOORS IDAHO STEEL CUTTING BLADE	100 E 664000 471 530 000	BUILDING REPAIRS	38.97
Vendor Total					258.26
HOUSLEY, EMILY WINN		(Employee Payment -Address is exempt from reporting on public documents)			
6/29-7/3/24	09/06/2024	TRAVEL EXPENSE FCCLA NATIONAL CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	360.96
6/17-6/18/24	09/06/2024	TRAVEL EXPENSE FCS-YES CONFERENCE, RIGBY ID	243 E 519000 382 205 099	CHS TRAVEL IOT	186.80
Vendor Total					547.76
HUGHES, JENNIFER JO		(Employee Payment -Address is exempt from reporting on public documents)			
7/31-7/25/24	09/13/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.28
Vendor Total					23.28
HYATT PLACE MERIDIAN IDAHO		1175 S. SILVERSTONE WAY MERIDIAN, ID 83642			
9000	09/13/2024	Connect Conference Hotel - July 30-Aug 1 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	2,475.00
Vendor Total					2,475.00
HYMAS, PATRICK RYAN		(Employee Payment -Address is exempt from reporting on public documents)			
9/10/24	09/10/2024	REIMB FOR OVERPAYMENT LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
Vendor Total					2.42
IDAHO ASSOCIATION OF SCHOOL		500 W. WASHINGTON STREET BOISE, ID 83702			
5035	09/27/2024	PROJECT LEADERSHIP 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,350.00
Vendor Total					3,350.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.09052024.D	09/06/2024	CS_ID - CHILD SUPPORT: IDAHO for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.09202024.D	09/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,466.81
Vendor Total					2,536.24

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		IDAHO DEPARTMENT OF LABOR/CIS	317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730		
UNEMPRPY.	09/20/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 09 20	100 L 217000 000 000 000	SALARIES PAYABLE	178.00
Vendor Total					178.00
		IDAHO POWER COMPANY	PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381		
9182-8/29/24	09/06/2024	UTILITIES POWER CHS BACK SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	91.80
1367-8/29/24	09/06/2024	UTILITIES POWER BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	63.63
7960-9/5/24	09/13/2024	UTILITIES POWER HHS X FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	3,455.49

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
0546-8/30/24	09/13/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	117.70
0546-8/30/24	09/13/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,723.22
0546-8/30/24	09/13/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,230.07
0546-8/30/24	09/13/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.82
0546-8/30/24	09/13/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	776.38
0546-8/30/24	09/13/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	981.89
0546-8/30/24	09/13/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	777.01
0546-8/30/24	09/13/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-8/30/24	09/13/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,416.58
0546-8/30/24	09/13/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	181.60
0546-8/30/24	09/13/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.02
0546-8/30/24	09/13/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-8/30/24	09/13/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-8/30/24	09/13/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-8/30/24	09/13/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	456.22
0546-8/30/24	09/13/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,421.04
0546-8/30/24	09/13/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.86
0546-8/30/24	09/13/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-8/30/24	09/13/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	74.64
0546-8/30/24	09/13/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,794.36
0546-8/30/24	09/13/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	62.41
0546-8/30/24	09/13/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	772.20
0546-8/30/24	09/13/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	213.97
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	480.59

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	51.06
0546-8/30/24	09/13/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,442.91
0546-8/30/24	09/13/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-8/30/24	09/13/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-8/30/24	09/13/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,907.89
0546-8/30/24	09/13/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	715.68
0546-8/30/24	09/13/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	183.03
0546-8/30/24	09/13/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,019.47
0546-8/30/24	09/13/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,350.98
0546-8/30/24	09/13/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	1,727.76
0546-8/30/24	09/13/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	1,120.99
0546-8/30/24	09/13/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	46.47
0546-8/30/24	09/13/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-8/30/24	09/13/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,806.92
0546-8/30/24	09/13/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	60.79
0546-8/30/24	09/13/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	922.51
0546-8/30/24	09/13/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,050.88
0546-8/30/24	09/13/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	646.40
0546-8/30/24	09/13/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	417.92
0546-8/30/24	09/13/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	138.25
0546-8/30/24	09/13/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-8/30/24	09/13/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,667.50
0546-8/30/24	09/13/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-8/30/24	09/13/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,140.62
0546-8/30/24	09/13/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	478.98
0546-8/30/24	09/13/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	427.13
0546-8/30/24	09/13/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0439-9/26/24	09/20/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	156.47

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
1424-9/18/24	09/27/2024	UTILITIES POWER BUS GARAGE BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	371.93
1164-9/20/24	09/27/2024	UTILITIES POWER DIAMONDBACK DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	10,738.17
9845-9/20/24	09/27/2024	UTILITIES POWER CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	117.03
0151-9/20/24	09/27/2024	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	11,338.28
Vendor Total					67,621.66
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
3600	09/06/2024	NEW BOARD MEMBER PACKET	100 E 631000 391 127 000	PROF DUES & FEES	200.00
20666	09/13/2024	ANNUAL CONVENTION FULL REGISTRATION/ISBA EARLY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	4,175.00
Vendor Total					4,375.00
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.09052024.	09/06/2024	LEVY_ID - IDAHO STATE TAX LEVY for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13.00
LEVY_ID.09202024.	09/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	210.00
Vendor Total					223.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209			
282149	09/06/2024	Parking passes for Dental Assistant students	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	55.00
Vendor Total					55.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
34881	09/13/2024	9448M EDC NEED DOOR WITH A WINDOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.80
34835	09/20/2024	0376M DOOR KIT POC DOOR REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	1,088.63
34884	09/20/2024	0378M WILCOX ADA DOOR	420 E 664000 540 114 000	REMODELING	4,817.16
34985	09/20/2024	9616 ED CENTER WAREHOUSE DOOR	420 E 664000 540 100 000	DISTRICT REMODEL	1,171.59
34965	09/20/2024	10862M IMS FIND & REPLACE STEEL DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
Vendor Total					7,301.18
INDOFF, LLC		11816 LACKLAND ROAD ST. LOUIS, MO 63146			
3746446	09/27/2024	Lorell Relevance Series Charcoal Laminate 59.9" Width x 29.5"	250 E 515000 410 000 210	SUPPLIES - ESSER III	157.50
3746446	09/27/2024	T-Legs & Base	250 E 515000 410 000 210	SUPPLIES - ESSER III	298.50
3746446	09/27/2024	Lorell Flip Top Training Table Table Top Width 60" Table Top	250 E 515000 410 000 210	SUPPLIES - ESSER III	492.63
3750732	09/27/2024	LLR60734 Lorell Espresso/Black Training Table - Rectangle Top	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	4,336.00
3750732	09/27/2024	Free shipping per Quote # 8755158	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	0.00
Vendor Total					5,284.63

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INFORMATION TECHNOLOGY CORE	3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718		
IDN-00013098	09/06/2024	70Z74AV HP IDS UMA R57530U RTKUSBC 445 ProBook G10	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,520.00
IDN-00013356	09/27/2024	HP I445 G10 BNBPC 70Z74AV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,520.00
Vendor Total					13,040.00
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
10/04/2024	09/20/2024	UTILITIES GAS CHS	100 E 661000 331 205 000	ELECTRICITY CHS	122.91

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
9/24/2024	09/27/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	197.03
9/24/2024	09/27/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	56.00
9/24/2024	09/27/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.24
9/24/2024	09/27/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
9/24/2024	09/27/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	35.05
9/24/2024	09/27/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	26.93
9/24/2024	09/27/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
9/24/2024	09/27/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
9/24/2024	09/27/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	30.98
9/24/2024	09/27/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.12
9/24/2024	09/27/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	16.12
9/24/2024	09/27/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
9/24/2024	09/27/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	24.24
9/24/2024	09/27/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
9/24/2024	09/27/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
9/24/2024	09/27/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	85.74
9/24/2024	09/27/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	51.94
9/24/2024	09/27/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	19.50
9/24/2024	09/27/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	24.24
9/24/2024	09/27/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	26.93
9/24/2024	09/27/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.54
9/24/2024	09/27/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	39.10
9/24/2024	09/27/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	64.12
9/24/2024	09/27/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45
9/24/2024	09/27/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	24.18
9/24/2024	09/27/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	39.79
9/24/2024	09/27/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	58.70
9/24/2024	09/27/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.12
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
9/24/2024	09/27/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	20.86
9/24/2024	09/27/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12
9/24/2024	09/27/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	57.35
9/24/2024	09/27/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	22.90
9/24/2024	09/27/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	56.00
Vendor Total					1,365.37
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4202147	09/06/2024	GRANT - RE-KEY EDAHOW - PO# 10852M	242 E 667000 410 419 309	SUPPLIES - EDAHOW	626.80
4195660	09/06/2024	GRANT LOCKS AT IMS- PO# 10860M 750.00	242 E 667000 410 235 309	SUPPLIES - IMS	750.00
4195660	09/06/2024	GRANT LOCKS AT IMS- PO# 10860M 750.00	100 E 664000 471 530 000	BUILDING REPAIRS	1,249.00
4223072	09/27/2024	10865M PHS REKEY PHS	242 E 667000 410 215 309	SUPPLIES - PHS	509.28
4243069	09/27/2024	9011M GRANT/LOCKS SYRINGA	242 E 667000 410 455 309	SUPPLIES - SYRINGA	1,041.74
4238879	09/27/2024	0425M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,149.00
Vendor Total					5,325.82
INTERMOUNTAIN WOOD PRODUCTS		2316 E IONA IDAHO FALLS, ID 83401			
2409-129262	09/20/2024	10621 IMS & GATE CITY MELAMINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	411.30
2409-129258	09/20/2024	0301M LINCOLN BIRCH PLYWOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	93.58
Vendor Total					504.88
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	09/20/2024	LEVY_FED - FEDERAL TAX LEVY for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
INTOCAREERS		5258 UNIVERSITY OF OREGON EUGENE, OR 97403-5258			
IC25-23181	09/27/2024	CIS High School - PVTEC IOT students	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
IC25-23181	09/27/2024	This is a online curriculum resource	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					130.00
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366658722	09/13/2024	I Vow To Thee My Country Band Set & Score #11517359	100 E 515000 410 220 006	SUPPLIES AMS BAND	70.00
366658722	09/13/2024	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	12.99
366681507	09/13/2024	Eprint-Jurassic Park 10556811E	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.50

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
366707524	09/20/2024	Seize the Day	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	72.50
366707524	09/20/2024	Wake Me Up!	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	67.50
366707524	09/20/2024	A la Puerta del Cielo	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	66.15
366707524	09/20/2024	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	12.99
366709853	09/20/2024	Winter Fantasy UPC: 747510019961Publisher ID: 35025972	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	74.25
366668730	09/20/2024	Intro	100 E 515000 440 215 000	TEXTBOOKS PHS	59.00
366668730	09/20/2024	Elijah Rock	100 E 515000 440 215 000	TEXTBOOKS PHS	24.00
366668730	09/20/2024	Il Lampo	100 E 515000 440 215 000	TEXTBOOKS PHS	118.00
366702193	09/20/2024	Elijah Rock	100 E 515000 440 215 000	TEXTBOOKS PHS	72.00
366702193	09/20/2024	The Gift	100 E 515000 440 215 000	TEXTBOOKS PHS	58.00
Vendor Total					764.88
JACKMAN, KIMBERLY RAE		(Employee Payment -Address is exempt from reporting on public documents)			
9/4/24	09/13/2024	REIMB FOR ASHA LEARNING MODULES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	49.00
Vendor Total					49.00
JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
42218PC	09/06/2024	28774T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	231.40
42217PC	09/06/2024	28774T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.52
CM41954PC	09/06/2024	28774T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-156.00
Vendor Total					122.92
JAMBA JUICE		1103 YELLOWSTONE POCATELLO, ID 83201			
9/9/2024	09/13/2024	ELLIS ELEMENTARY TITLE 1 PARENT NIGHT	251 E 720000 383 000 000	PARENT ACTIVITIES	500.00
Vendor Total					500.00
JAN HAMMOND		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-8/30/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.48
8/15-8/30/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	-39.48
Vendor Total					0.00
JENKINS, RHONDA L		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	975.05
Vendor Total					975.05

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JIMMY JOHN'S		625 S 5TH AVE POCATELLO, ID 83201			
9/12/24	CHK#1 TKR 09/27/2024	Sandwiches and Delivery	274 E 621000 390 000 000	POLICY COUNCIL	84.90
Vendor Total					84.90
JOHNSON, JILL BURGESS		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-9/4/24	09/27/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	126.84
Vendor Total					126.84
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-8/30/24	09/06/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	38.64
Vendor Total					38.64
JONES AND BARTLETT LEARNING LLC		PO Box 417289 BOSTON, MA 02241-7289			
971032-1	09/13/2024	Emergency Care and Transportation Essentials Pkg, 12th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,240.56
971032-1	09/13/2024	25% DISCOUNT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-545.84
971032	09/13/2024	Emergency Care and Transportation Student Workbook, 12th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,383.46
971032	09/13/2024	25% DISCOUNT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-334.59
968930	09/13/2024	Firefighter Skills - 5th edition ISBN:9781284283051	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,015.35
968930	09/13/2024	25% DISCOUNT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-239.90
Vendor Total					3,519.04
JONES SCHOOL SUPPLY COMPANY INC.		PO Box 7008 COLUMBIA, SC 29202			
2115445	09/13/2024	XC and Track medals	100 E 532000 410 235 004	ATHLETIC SUPPLIES	338.00
2115445	09/13/2024	Shipping	100 E 532000 410 235 004	ATHLETIC SUPPLIES	16.90
Vendor Total					354.90
JONES, JERRILYN		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE-BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
Vendor Total					480.05
JORDET, BRENT PATRICK		(Employee Payment -Address is exempt from reporting on public documents)			
8/2-9/13/24	09/27/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	159.72
Vendor Total					159.72
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
693651	09/20/2024	Current Trends High Plus	100 E 622000 430 215 000	LIBRARY BOOKS PHS	302.40
693651	09/20/2024	Young Adults	100 E 622000 430 215 000	LIBRARY BOOKS PHS	243.96

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
693752	09/20/2024	High-Interest Nonfiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	302.40
693752	09/20/2024	Sports Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	284.62
693752	09/20/2024	Biography Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	302.40
693752	09/20/2024	Fantasy/Science Fiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	285.46
693752	09/20/2024	Realistic Fiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	285.46
693752	09/20/2024	Mystery Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	302.40
Vendor Total					2,309.10
KAPLAN EARLY LEARNING CO		PO Box 890575 CHARLOTTE, NC 28289-0575			
91169775	09/27/2024	Conscious Discipline e-DECA By Child Rating	274 E 512000 410 000 000	SUPPLIES	760.50
91169775	09/27/2024	e-DECA Annual License Fee #16701	274 E 512000 410 000 000	SUPPLIES	299.95
91169775	09/27/2024	Devereux Early Childhood Assessment Clinical - DECA-C Kit	274 E 512000 410 000 000	SUPPLIES	149.95
Vendor Total					1,210.40
KENT HOBBS		(Employee Payment -Address is exempt from reporting on public documents)			
9/5-9/9/2025	09/20/2024	TRAVEL EXPENSE VOUCHER	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	586.80
Vendor Total					586.80
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P25712	09/06/2024	28775T SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P25580	09/06/2024	28775T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.80
002P25738	09/06/2024	28775T GASKET/SENSOR DFN/SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.24
002P25739	09/06/2024	28755T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	151.96
002P25593	09/06/2024	28776T GLASS C2 WINDSHIELD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	987.30
002P25608	09/06/2024	28776T EGR CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-67.50
002P25529	09/06/2024	28762T CLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.26
002P25520	09/06/2024	28762T KIT VALVE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	779.79
002P25516	09/06/2024	28762T COOLER KIT & SENSOR DFN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,064.67
002P25875	09/13/2024	28787T OIL FILTER & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.72
002P25971	09/13/2024	28787T SENSOR OXIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	748.73
002P25889	09/13/2024	28787T INJECTORS 6 PACK CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4,627.18
002P25838	09/13/2024	28787T THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-76.14
002P25825	09/13/2024	28786T THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.14
002P25809	09/13/2024	28786T GASKET, EXH GAS RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.10

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P25839	09/13/2024	28786T THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.85
002P25822	09/13/2024	28786T GASKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.83
002P25898	09/13/2024	28786T HYDRAULIC FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.60
002P26182	09/27/2024	28788T SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.80
002P26200	09/27/2024	28788T COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	462.61
002P26234	09/27/2024	28788T PREMIUM STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.99
002P26149	09/27/2024	28788T SENSOR & CUMMINS GENUINE NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	738.73
002P26051	09/27/2024	28788T INJECTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-562.50
Vendor Total					10,294.82
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.09052024.D	09/06/2024	FIT - FEDERAL INCOME TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,000.55
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,794.67
OASDI.09052024.D	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	46,157.50
FITADD.09052024.D	09/06/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,146.00
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,803.30
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,719.11
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	225.65
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,055.93
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,169.47
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,658.34
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,553.22
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	404.06
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	31.86
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	50.30
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	347.70
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	22.01
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	246 L 218000 000 000 000	PAYROLL WITHHOLDING	8.79
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	39.40

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,736.11
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.54
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	52.77
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	948.51
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	273.49
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.59
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	363.21
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	94.50
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.45
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.76
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	81.32
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	5.15
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	246 L 218000 000 000 000	PAYROLL WITHHOLDING	2.06
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	9.22
FIT.09052024.D.a	09/06/2024	FIT - FEDERAL INCOME TAX for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	128.18
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	21.89
OASDI.09052024.D.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	93.61
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	93.61
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.89
FIT.09052024.D.b	09/06/2024	FIT - FEDERAL INCOME TAX for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-237.96
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-35.48
OASDI.09052024.D.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-151.71
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-151.71
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.48
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	6.28
OASDI.09052024.D.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	26.83
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.21
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.85
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.43

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-10.73
OASDI.09052024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	-45.88
OASDI.09052024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-45.88
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.73
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	10.73
OASDI.09052024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 RPL T DUSTIN	100 L 217000 000 000 000	SALARIES PAYABLE	45.88
OASDI.09052024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 RPL T DUSTIN	257 L 218000 000 000 000	PAYROLL WITHHOLDING	45.88
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10.73
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-3.84
OASDI.09052024.D.f	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-16.43
OASDI.09052024.B.f	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.43
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.84
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3.84
OASDI.09052024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	16.43
OASDI.09052024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.84
FIT.09202024.D	09/20/2024	FIT - FEDERAL INCOME TAX for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	319,751.30
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	74,045.38
OASDI.09202024.D	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	316,608.50
FITADD.09202024.D	09/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,684.17

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	286,167.68
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8,033.39
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	701.45
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,183.88
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	268.83
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,285.13
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,155.65
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,157.48
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	38.89
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	841.82
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	134.39
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	483.76
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	45.93
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.88
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	31.00
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	66,926.24
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,878.83
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	164.04
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,680.04
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	62.87
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,703.75
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	270.26
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	972.28
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.11
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	196.88
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	113.14
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.74
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.68
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	34.64
OASDI.09202024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	148.08
FITADD.09202024.	09/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	32.09
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.69
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	250 L 218000 000 000 000	PAYROLL WITHHOLDING	44.64
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29.66
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.51
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	250 L 218000 000 000 000	PAYROLL WITHHOLDING	10.44
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.94
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 RPL L	100 L 217000 000 000 000	SALARIES PAYABLE	10.73
OASDI.09202024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 RPL L MCCABE	100 L 217000 000 000 000	SALARIES PAYABLE	45.90
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 RPL L MCCABE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.90

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 RPL L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.73
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-13.65
OASDI.09202024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 VOID/RPL L	100 L 217000 000 000 000	SALARIES PAYABLE	-58.35
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 VOID/RPL L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.35
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.65
				Vendor Total	1,270,943.88
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.09052024.D	09/06/2024	SITID - IDAHO INCOME TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,569.00
SITIDADD.	09/06/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,176.50
SITID.09052024.D.a	09/06/2024	SITID - IDAHO INCOME TAX for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
SITIDADD.	09/06/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SITID.09052024.D.b	09/06/2024	SITID - IDAHO INCOME TAX for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-86.00
SITIDADD.	09/06/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-15.00
SITID.09202024.D	09/20/2024	SITID - IDAHO INCOME TAX for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	136,447.00
SITIDADD.	09/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,483.50
SITIDADD.	09/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
				Vendor Total	166,628.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00198989	09/06/2024	28758T LICENCE PLATE LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.82
47-00198986	09/06/2024	28758T LICENCE PLATE LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.95
47-00199075	09/06/2024	10839M GROUP 27 BATTERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	125.65
47-00199054	09/06/2024	10836M SHOP SUPPLIES REPAIR SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.79
47-00199056	09/06/2024	10342M SHOP SUPPLIES TRAILER AXLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.46
47-00198997	09/06/2024	10834M SHOP SEALS FOR JAKE	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.99
47-00198892	09/06/2024	10830M SHOP WASHER ROLL	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.99
47-00198885	09/06/2024	10829M SHOP SUPPLIES BEARING & CONNECTORS	100 E 665000 410 530 000	SUPPLIES GROUNDS	161.99
47-00198944	09/06/2024	10519M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.12
47-00199381	09/13/2024	10166M LAMP RED BRAKE LAMP FOR #18 TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.86
				Vendor Total	474.62
KJ ACOUSTICS		1644 SYRINGA ST POCATELLO, ID 83201			
544806	10/11/2024	0389M REPAIR & REPLACE CEILINGS	420 E 664000 540 114 000	REMODELING	7,200.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KJ ACOUSTICS		1644 SYRINGA ST POCATELLO, ID 83201			
544805	10/11/2024	0389M REPAIR & REPLACE CEILINGS CHUBBUCK	420 E 664000 540 114 000	REMODELING	24,576.00
544807	10/11/2024	0389M REPAIR & REPLACE CEILINGS CHUBBUCK & TYHEE	420 E 664000 540 114 000	REMODELING	4,592.00
544808	10/11/2024	0389M REPAIR & REPLACE CEILINGS IMS	420 E 664000 540 122 000	REMODELING	1,160.00
Vendor Total					37,528.00
KOENIG, LINDSEY JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
9/5/24	09/13/2024	REIMB FOR EASY CBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
KUTCH, JULIE		(Employee Payment -Address is exempt from reporting on public documents)			
8/22-8/30/24	09/13/2024	IN LIEU OF TRANSPORTATION MILEAGE LOG PARENT	100 E 681000 345 510 000	SPECIAL CONTRACTS	115.00
Vendor Total					115.00
LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
814333082624	09/06/2024	Teaching Tubs Storage Rack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.99
814333082624	09/06/2024	Alphabet Sounds Teaching Tubs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.00
814333082624	09/06/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.85
829655082824	09/13/2024	17 " Flex-space balance ball seat, blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
829655082824	09/13/2024	14" flex-space premium wobble chairs, blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.99
829655082824	09/13/2024	16" flex-space premium wobble chair, Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.99
829655082824	09/13/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.25
866988090924	09/27/2024	Let's Talk Storytelling Puppets-Complete Set	100 E 512000 410 427 000	SUPPLIES GAT	274.85
Vendor Total					842.91
LAUNDRY SERVICES OF IDAHO, LLC		PO Box 2024 POCATELLO, ID 83206			
8/27/24	09/06/2024	LAUNDRY CARDS- FOR MVS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,000.00
Vendor Total					1,000.00
LAWRENCE, SAVANNAH KELLY		(Employee Payment -Address is exempt from reporting on public documents)			
9/4/24	09/06/2024	REIMBURSE FOR SUICIDE PREVENTION SUMMER COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311854307	09/27/2024	0276M SHOP TOOL RATCHET REPLACEMENT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	150.49
Vendor Total					150.49

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	09/06/2024	LEGLSHLD - LEGAL SHIELD for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.45
LEGLSHLD.	09/20/2024	LEGLSHLD - LEGAL SHIELD for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,052.30
Vendor Total					1,162.75
LEIBY, CRAIG E		(Employee Payment -Address is exempt from reporting on public documents)			
2024-11	09/06/2024	CDL TESTING V.H.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-12	09/27/2024	CDL TRAINING FOR T.L. ON 9/20/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					300.00
LEMOS, TIFFANY		(Employee Payment -Address is exempt from reporting on public documents)			
9/4/24	09/06/2024	REIMBURSE FOR 2024 UNIT DEVELOPMENT COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
Vendor Total					110.00
LINCOLN LIFE		PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	09/20/2024	TSA_LINC - LINCOLN LIFE 403B for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LITHIA MOTORS		PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811			
409897	09/06/2024	VEHICLE - SPARE KEYS #93 - PO# 10701M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.30
410088	09/06/2024	VEHICLE - SPARE KEYS #93 - PO# 10701M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.92
862315	09/06/2024	VEHICLE - SPARE KEYS #93 - PO# 10701M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	106.24
Vendor Total					219.46
LOCK DOC OF AMERICA		332 N 5TH AVE POCATELLO, ID 83201			
205072	09/13/2024	28784T BUS KEYS #35	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.00
Vendor Total					11.00
LONG, DANIELLA M		(Employee Payment -Address is exempt from reporting on public documents)			
9/15-9/17/24	09/27/2024	TRAVEL EXPENSE PREPARE WORKSHOP 2 BOISE, ID	246 E 621000 396 000 000	INSERVICE TRAINING	416.65
Vendor Total					416.65
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	09/06/2024	CREDITUN - CREDIT UNION for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	09/20/2024	CREDITUN - CREDIT UNION for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,022.08
Vendor Total					8,684.58

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
970938-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 471 530 000	BUILDING REPAIRS	8.62
970938-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.79
902086-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 471 530 000	BUILDING REPAIRS	28.90
902086-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.57
902044-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.70
902044-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1.98
971103-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	380.72
902918-9/4/24	09/13/2024	SUPPLIES/PARTS	420 E 664000 540 114 000	REMODELING	0.00
902461-8/30/24	09/13/2024	SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	121.28
982296-9/3/24	09/13/2024	SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.10
984336-9/4/24	09/13/2024	1599C PS SAFETY GLASSES CLEAR 6 & GLOVES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	49.36
02-01337357	09/13/2024	9900M PHS-TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	-5.13
99479-08/27/24	09/20/2024	10774M TYHEE TILE BITS/FLOOR BOLTS/BUCKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	85.44
902391-8/22/24	09/20/2024	10411M CUSTODIAL PVT KOBALT UTILITY CASE/DRAWER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	131.87
902973-8/27/24	09/20/2024	10415M CUSTODIAL HHS STAPLES/STAPLE GUN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	53.09
902398-8/22/24	09/20/2024	0026M LINCOLN FRONT STEPS HANDRAILS	100 E 664000 471 530 000	BUILDING REPAIRS	342.96
902915-8/27/24	09/20/2024	10795M CENTURY REPAIR BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	72.70
902937-8/27/24	09/20/2024	10138M ALM FLOOR SCRUBBER STORAGE	100 E 664000 471 530 000	BUILDING REPAIRS	83.22
902277-9/6/24	09/20/2024	CUSTODIAL - WASHINGTON	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	64.52
984139-9/4/24	09/20/2024	ELEMENTARY REMODEL - BATHROOM MIRRORS - TYHEE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	365.09
902257-9/06/24	09/20/2024	CARPENTRY - JEFFERSON	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.18
902800-9/12/24	09/20/2024	GENERAL REPAIRS - IRVING	100 E 664000 471 530 000	BUILDING REPAIRS	105.45
994473-9/10/24	09/20/2024	GENERAL REPAIR - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	13.53
971768-8/14/24	09/20/2024	PAINTER SUPPLIES - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	14.15
902145-9/6/24	09/20/2024	GENERAL REPAIRS - TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	7.11
902145-9/6/24	09/20/2024	GENERAL REPAIR - IRVING	100 E 664000 471 530 000	BUILDING REPAIRS	3.41
902145-9/6/24	09/20/2024	ELEMENTARY REMODEL - TYHEE	420 E 664000 540 114 000	REMODELING	8.64
902999-9/5/24	09/20/2024	PAINT - STRIPING - WILCOX	420 E 664000 540 114 000	REMODELING	82.62
79890-9/19/24	09/27/2024	CUSTODIAL TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	47.44
902059-9/05/24	09/27/2024	CENTRAL KITCHEN - ROOFING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	76.99
902837-9/12/24	09/27/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	46.95

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
974689-9/16/24	09/27/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.32
976207-9/17/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.71
976847-9/17/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	117.80
902965-9/13/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.38
975322-9/16/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.82
976369-9/17/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.74
974989-9/16/24	09/27/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	389.44
976776-9/17/24	09/27/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.48
902605-9/10/24	09/27/2024	Plywood for Fashion cutting table	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
902605-9/10/24	09/27/2024	Shepherd Hardware - 4" Rubber Swivel Caster	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.80
902605-9/10/24	09/27/2024	Bill Crampton will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
902605-9/10/24	09/27/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.52
991020-9/08/24	09/27/2024	Pro Chalk	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.90
991020-9/08/24	09/27/2024	Rich Biede picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
982294-9/20/24	09/27/2024	25051C TOOLS & MISC ITEMS	420 E 623000 554 106 000	NETWORK UPGRADES	871.32
Vendor Total					4,160.44
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID0624-4075	09/06/2024	BARK FOR PLAYGROUNDS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10,722.00
Vendor Total					10,722.00
MACARTY, LINDA ROSE		(Employee Payment -Address is exempt from reporting on public documents)			
9/5/2024	09/06/2024	AUGUST REFUNDS HARTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	15.76
Vendor Total					15.76

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131391	09/20/2024	Measures of Success Book 1 clarinet	100 E 515000 410 235 006	SUPPLIES IMS BAND	39.80
131391	09/20/2024	Measures of Success Book 1 French Horn	100 E 515000 410 235 006	SUPPLIES IMS BAND	59.75
131391	09/20/2024	Measures of Success Book 1 Tuba	100 E 515000 410 235 006	SUPPLIES IMS BAND	47.80
131391	09/20/2024	Measures of Success Book 1 Oboe	100 E 515000 410 235 006	SUPPLIES IMS BAND	19.90
131391	09/20/2024	Measures of Success Book 1 Bass Clarinet	100 E 515000 410 235 006	SUPPLIES IMS BAND	19.90
131391	09/20/2024	Measures of Success Book 2 Trombone	100 E 515000 410 235 006	SUPPLIES IMS BAND	47.80
131391	09/20/2024	Measures of Success Book 2 French Horn	100 E 515000 410 235 006	SUPPLIES IMS BAND	4.56
131391	09/20/2024	Measures of Success Book 2 Oble	100 E 515000 410 235 006	SUPPLIES IMS BAND	17.90
131391	09/20/2024	Measures of Success Book 2 Tuba	100 E 515000 410 235 006	SUPPLIES IMS BAND	26.85
131391	09/20/2024	Measures of Success Book 2 Bass Clarinet	100 E 515000 410 235 006	SUPPLIES IMS BAND	23.90
Vendor Total					308.16
MARENEM, INC. C/O SECRET STORIES		PO Box 2186 SKYLAND, NC 28776			
17033	09/13/2024	Warm Neutrals Phonics Flashcards	251 E 512000 410 000 000	SUPPLIES	161.25
17033	09/13/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	16.13
Vendor Total					177.38
MARLEY, SHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
9/12/24	09/27/2024	SDE MCKINNEY VENTO CONF BOISE, ID	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	25.85
Vendor Total					25.85
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
133421681001	09/06/2024	Connecting Math Concepts Level F, Workbook, 2nd Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	632.40
133421681001	09/06/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	81.64
133651591001	09/20/2024	Connecting Math Concepts Level E, Textbook, 2nd Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,180.80
133651591001	09/20/2024	Connecting Math Concepts Level E, Workbook, 2nd Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	316.20
133651591001	09/20/2024	Connecting Math Concepts Level E, Additional Teacher Guide,	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	42.42
133651591001	09/20/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	137.48
134049238001	09/27/2024	Level E Teacher Materials Package Subassembly	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	479.64
134049238001	09/27/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	56.38
Vendor Total					2,926.96
MEADOR, KENDRA LEE		(Employee Payment -Address is exempt from reporting on public documents)			
8/21-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	81.66
Vendor Total					81.66

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	09/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, RICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
9/4/24	09/06/2024	REIMBURSE FOR CURRICULUM FOR TURNING POINT	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	73.97
Vendor Total					73.97
MINIDOKA MEMORIAL HOSPITAL		1224 8TH AVE RUPERT, ID 83350			
13-05294	09/13/2024	BLS E-CARD PURCHASE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
Vendor Total					20.00
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
5099654	09/13/2024	0106M - ALL SCHOOLS/ALARM SYSTEMS	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			
25349	09/13/2024	10286M - GATE CITY/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6,441.67
25350	09/13/2024	10471M - HAWTHORNE/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,192.64
25388	09/20/2024	0120M - CHS/SPRINKLER REPAIR & LABOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,270.73
25392	09/20/2024	0122M - WASHINGTON/SPRINKLER PARTS & REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,134.34
25301	09/20/2024	10469M - TYHEE/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,024.99
Vendor Total					13,064.37
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
1984	09/06/2024	8/26 & 9/4/24 - RENTAL FEE FOR EVENT CENTER	490 E 515000 321 210 000	FACILITY RENTALS	2,125.00
Vendor Total					2,125.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
576 TC 2024	09/13/2024	HEARTSAVER INSTRUCTOR RENEWAL FEE FOR 2024-2026	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
577 TC 2024	09/13/2024	HEARTSAVER INSTRUCTOR RENEWAL FEE FOR 2024-2026	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
587 TC 2024	09/20/2024	HEARTSAVER INSTRUCTOR RENEWAL FEE (2024-2026)	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
Vendor Total					75.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
2182	09/13/2024	0110M - TYHEE/MONTHLY CONTRACT SERVICES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
99850	09/06/2024	49A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	39.00
99851	09/06/2024	55x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	240.00
99875	09/06/2024	255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	79.99
99875	09/06/2024	CRG056	100 E 515000 410 215 019	SUPPLIES PHS MATH	219.00
99871	09/06/2024	Toner - CC530 - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99871	09/06/2024	Toner 414 - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.00
99871	09/06/2024	Toner 414 - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
99871	09/06/2024	Toner 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
99871	09/06/2024	Toner 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
99871	09/06/2024	Toner 414 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.00
99871	09/06/2024	Deliver to PHS - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
99818	09/13/2024	Canon Image Runner C5540i Color Copier S/N XUP01021	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3,349.00
99818	09/13/2024	Canon Image Runner C5550i Color Copier S/N 2JG02073	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3,349.00
99818	09/13/2024	Copiers will be put in teacher workrooms @ PVTEC	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
99882	09/13/2024	Canon 119 - reman	100 E 515000 410 215 006	SUPPLIES PHS BAND	168.00
99937	09/13/2024	\$285.00 each - MF465	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	570.00
99937	09/13/2024	LBP246 Printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	900.00
99991	09/20/2024	HP80A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	98.00
99993	09/20/2024	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	131.00
99967	09/20/2024	55A - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	98.00
99971	09/20/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	218.00
99965	09/20/2024	278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	98.00
99966	09/20/2024	05A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	49.00
99962	09/20/2024	CGR057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
99970	09/20/2024	05a - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	49.00
99970	09/20/2024	CRG046H - black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
99970	09/20/2024	CRG046H - Magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.00
99970	09/20/2024	CRG046H - Cyan	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.00
99970	09/20/2024	CRG046 - yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	101.00
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	107.00
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	107.00
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	107.00
99988	09/20/2024	TRANSPORTATION DEPT: HP LASERJET PRO P1606/M1536	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	49.00
100007	09/20/2024	Ink Cartridge Replacement CB435A (Greg and Jake)	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	118.00
100007	09/20/2024	Ink Cartridge replacement CE285A (Tiffany)	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	59.00
100012	09/20/2024	Ink Cartridge Replacement CE285A (Teri and Tiffany)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	98.00
100012	09/20/2024	Ink Cartridge Replacement CF232A (David)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	109.00
100012	09/20/2024	Ink Cartridge Replacement CF230A (David)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	59.00
100006	09/20/2024	Canon 26A/052	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	128.00
100077	09/27/2024	Canon 245 XL Black (Bates)	100 E 515000 410 220 022	SUPPLIES AMS PE	59.98
100077	09/27/2024	HP Laser Jet Pro M402N Cartridge (speech)	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	64.00
99776	09/27/2024	Canon 137 - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	84.00
99714	09/27/2024	CRG057	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	218.00
100008	09/27/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100005	09/27/2024	Canon - 070	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	262.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-BLACK	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	84.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-CYAN	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	78.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-MAGENTA	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	78.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-YELLOW	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	78.00
100040	09/27/2024	5158C007 Canon imageCLASS MF653Cdw	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	299.00
100093	09/27/2024	Ink for T. Tharp-HP LaserJet Pro M203dw	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	49.00
100093	09/27/2024	Ink for T. Maughan-HP LaserJet P2035	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	49.00
100058	09/27/2024	255A- reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
				Vendor Total	13,901.97
MUSICSPOKE INC		PO Box 10026 KANSAS CITY, MO 64171			
15125	09/13/2024	Keep Marchin' 'Til I Make It Home	100 E 515000 440 215 000	TEXTBOOKS PHS	40.00
				Vendor Total	40.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
N2YLLC		PO Box 550 HURON, OH 44839			
inv-1084199	09/06/2024	NWS News2youTM	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	249.99
Vendor Total					249.99
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
199081	09/06/2024	28773T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	183.46
198936	09/06/2024	28773T - GALLON CLEANER OF PURPLE POWER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.81
199166	09/06/2024	28668T - OIL FILTER (GOLD) (M22)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.75
198860	09/06/2024	28668T - OIL & AIR FILTER, FLEET HIGH DETERGENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	88.57
198956	09/06/2024	28668T - MOBIL 1 75W140 GEAR OIL (M2)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.75
199894	09/13/2024	28785T - OE QUALITY SEALED BEAM HEADLIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.34
199512	09/13/2024	28785T - THERMOSTAT, HUB CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.17
199511	09/13/2024	28785T - LAMP, CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.72
200038	09/13/2024	28669T - HEADSTART/DRIVEALIGH AUTO TEN (HS#2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	90.71
199509	09/13/2024	28670T - OIL FILTER & MOTOR OIL 5W20 (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	35.15
199885	09/13/2024	28670T - STEERING GEAR BOX & CORE DEPOSIT (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	410.32
199749	09/13/2024	28670T - KOOLER KLEEN (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.34
199596	09/13/2024	28670T - PRESTONE POWER STEERING FLUID, LUBEGARD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	146.48
199949	09/13/2024	28670T -BELT/SERPENTINE (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.33
200268	09/20/2024	28671T - FRONT/REAR BRAKES HS #01	274 E 683000 327 000 000	MAINT LEASED VEHICLES	79.31
200263	09/20/2024	28671T - OIL HS #01	274 E 683000 327 000 000	MAINT LEASED VEHICLES	40.29
200350	09/20/2024	28671T - BRAKE PADS/ROTOR HS #69	274 E 683000 327 000 000	MAINT LEASED VEHICLES	143.07
200424	09/20/2024	28671T - OIL/FILTERS M #26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	105.76
200452	09/20/2024	28671T - FUEL SENSOR M #26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.74
200448	09/20/2024	28671T - WIPER BLADES M #26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.28
201137	09/20/2024	28793T - HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.69
201019	09/20/2024	28793T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	356.03
200884	09/20/2024	28793T - HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.69
200748	09/20/2024	28793T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	203.33
200652	09/20/2024	28793T - FUEL FITLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.78
200659	09/20/2024	28793T - FUEL FITLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.35
199820	09/20/2024	28794T - FUEL/OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	109.84
199778	09/20/2024	28794T - STEERING GEAR BOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	492.34

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
200004	09/20/2024	28794T - CREDIT STEERING GEAR BOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-492.34
2000000	09/20/2024	28794T - CREDIT CORE DEPOSIT/OIL/FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-359.74
201636	09/27/2024	28798T - 3V LITHIUM BATT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.84
201214	09/27/2024	28798T - BONDO CREAM HARDENER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.46
201892	09/27/2024	28798T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.59
200080	09/27/2024	10848M - SHOP/T-18, FLASHER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	72.90
201578	09/27/2024	28674T - NAPA FLEET HGH DETERGENT MO, FUEL, OIL &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	194.33
201223	09/27/2024	28674T - OIL FILTER, CHEVRON DELO 400 XSP MOTOR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.65
201227	09/27/2024	28674T - NAPA FLEET FRONT & REAR DISC BRAKE PADS	274 E 683000 327 000 000	MAINT LEASED VEHICLES	196.67
201323	09/27/2024	28674T - NAPA OIL & AIR FILTER, MOTOR OIL 5W30 FULL	274 E 683000 327 000 000	MAINT LEASED VEHICLES	63.37
Vendor Total					2,920.13
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	09/06/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	09/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
Vendor Total					580.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	09/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
Vendor Total					250.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.09052024.D	09/06/2024	RLIFE - RETIREMENT LIFE INSURANCE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.09202024.D	09/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	544.00
Vendor Total					720.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
26548354	09/20/2024	46240 - Beery VMI 6th Edition Full Forms Ages 2-100 Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	151.40
26548354	09/20/2024	Shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	10.00
26598322	09/20/2024	30807 - BASC-3 PRS Preschool Record Forms Qty 25	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	222.80
26598322	09/20/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	13.37
Vendor Total					397.57
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
8/22-8/30/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	72.84

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
1904	09/13/2024	PT SERVICES FOR AUGUST 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,840.00
1904	09/13/2024	PT SERVICES FOR AUGUST 2024	100 E 616000 310 124 000	PURCHASED SERVICES	2,957.50
Vendor Total					11,870.34
NEWEGG BUSINESS INC.		PO Box 31001-2895 PASADENA, CA 91110-2895			
1305119868	09/06/2024	Fractal Design North XL ATX mATX Mid Tower PC Case -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	559.96
1305119868	09/06/2024	ASRock X670E Taichi AM5 EATX Motherboard. 4xDDR5 slots,	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	379.99
1305119868	09/06/2024	ASUS Prime GeForce RTX 4070 SUPER OC Edition 12GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,919.97
1305119868	09/06/2024	MSI EXPERT GeForce RTX 4080 SUPER 16GB GDDR6X PCI	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,205.95
1305119868	09/06/2024	be quiet! Dark Power 13 850W ATX 3.0 Power Supply 80	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	719.60
1305119868	09/06/2024	G.SKILL Trident Z5 Neo Series 64GB (2 x 32GB) 288-Pin PC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,024.95
1305119868	09/06/2024	AMD Ryzen 9 9950X - Ryzen 9 9000 Series Granite Ridge (Zen	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	623.29
1305119868	09/06/2024	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.00
1305119868	09/06/2024	be quiet! Dark Rock Pro 5 TDP 270W CPU Cooler Air Cooler	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.96
1305119868	09/06/2024	SAMSUNG SSD 990 PRO 1TB, PCIe 4.0 M.2 2280, Seq. Read	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.97
1305119868	09/06/2024	Crucial T700 GEN5 NMVE M.2 SSD 2280 4TB PCI-Express 5.0	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	426.99
1305120863	09/06/2024	MSI MAG X670E TOMAHAWK WIFI AM5 AMD X670E SATA	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	779.97
1305124022	09/06/2024	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	370.40
1305125443	09/13/2024	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	348.65
Vendor Total					9,438.65
NICK H. BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
240902-HHS	09/06/2024	ARCHITECT SERVICES FOR HHS-ATHLETIC FACILITY	420 E 664000 540 114 000	REMODELING	2,894.50
240902-ARCHES	09/06/2024	ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION	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			
9108	09/20/2024	TRIP # 11691 - HHS TO FREEMAN PARK	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
Vendor Total					101,091.07
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.09052024.	09/06/2024	ADMINDI - DISABILITY - ADMIN for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.09202024.	09/20/2024	ADMINDI - DISABILITY - ADMIN for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWESTERN STAGE LINES		PO Box 566 REXBURG, ID 83440			
13526	09/27/2024	TRIP 12002 HHS TO CANYON RIDGE HIGH SCHOOL 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
Vendor Total					900.00
NOVY, ELISSA MAE		(Employee Payment -Address is exempt from reporting on public documents)			
8/5-8/30/24	09/13/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	48.06
Vendor Total					48.06
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
25046	09/06/2024	28779T - GLASS INSTALL FOR BUS #79	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	150.00
I-24-4247	09/20/2024	0118M - CHS/REPLACE BROKEN UNITS, BRZ/LOWE	420 E 663000 540 105 000	REMODELING	5,227.16
25668	09/20/2024	28790T - WINDSHIELD INSTALL #63	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	150.00
Vendor Total					5,527.16
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
380223784001	09/06/2024	INK FOR PRINTERS MAINTENANCE OFFICE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	147.38
380158556001	09/13/2024	HP 63XL Tri-Color High-Yield Ink Cartridge, F6U63AN	251 E 512000 410 000 000	SUPPLIES	46.74
380158556001	09/13/2024	HP 63XL Black High-Yield Ink Cartridge, F6U64AN	251 E 512000 410 000 000	SUPPLIES	37.97
385913401001	09/20/2024	Advantus Grip - Strip Display Rail, 1 1/2 x 48 satin finish gray	420 E 512000 550 427 000	EQUIPMENT GAT	407.61
386634002001	09/27/2024	Texas Instruments Calculator TI-30Xa	100 E 515000 410 230 019	SUPPLIES HMS MATH	183.94
Vendor Total					823.64
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
27665	09/27/2024	GILDAN - ULTRA COTTON T-SHIRTS FOR TECHNOLOGY	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	268.61
Vendor Total					268.61
OLIVER, CASEY BRAND		(Employee Payment -Address is exempt from reporting on public documents)			
9/4/24	09/06/2024	REIMBURSEMENT FOR REGISTRATION FOR 2024	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	51.75
Vendor Total					51.75
OLSON, KIMBER DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-8/30/24	09/27/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	48.42
Vendor Total					48.42
ONE SECOND OF STRENGTH, LLC		510 W MEADOWBROOK CIR MIDWAY, UT 84049			
125C	09/06/2024	PARENT NIGHT, LODGING, MILEAGE & MEALS	246 E 621000 410 000 000	SUPPLIES	3,000.00
Vendor Total					3,000.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ONE WORKS INC.		620 TYHEE RD POCATELLO, ID 83202			
9/3/24	09/06/2024	OT SERVICES FOR AUGUST 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,364.15
9/3/24	09/06/2024	OT SERVICES FOR AUGUST 2024	100 E 616000 310 124 000	PURCHASED SERVICES	3,792.85
8/01-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	48.96
Vendor Total					14,205.96
OSLAND, ANNAMARIE		424 S JOHNSON AVE POCATELLO, ID 83204-4224			
8/5-8/27/24	09/13/2024	CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
Vendor Total					1,040.00
OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
217121-0	09/13/2024	ASBESTOS AHERA TRAINING - TIM PICHA - PO # 9014M	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	330.00
Vendor Total					330.00
PAULES, ANDREW DAVID		(Employee Payment -Address is exempt from reporting on public documents)			
8/14-9/10/24	09/20/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	77.64
Vendor Total					77.64
PEARSON, JOYCE R		(Employee Payment -Address is exempt from reporting on public documents)			
8/19-8/29/24	09/13/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	34.62
Vendor Total					34.62
PEREZ MEZA, MARIA TERESA		(Employee Payment -Address is exempt from reporting on public documents)			
8/16-8/26/24	09/06/2024	MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	34.26
Vendor Total					34.26
PEST SOLUTIONS		PO Box 2796 POCATELLO, ID 83206			
0227	09/20/2024	10410M - FMS/ROBOTICS, PEST CONTROL TREATMENT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0228	09/20/2024	10417M - IMS/WASP & HORNET NEST REMOVAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	450.00
0229	09/20/2024	10418M - WASHINGTON/WASP NEST REMOVAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	125.00
0228	09/20/2024	10413M - GREENACRES/MOUSE EXTERMINATE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
Vendor Total					1,400.00
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000444140	09/27/2024	DOT - EMPLOYEE PHYSICALS: 8/1-8/29/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,640.00
Vendor Total					1,640.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
M321366	09/20/2024	MUSICAL EQUIPMENT FOR VARIOUS SCHOOLS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	629.00
Vendor Total					629.00
PICHA, TIMOTHY PAUL		247 COTTONWOOD AVE POCATELLO, ID 83204			
8/28-8/30/24	09/20/2024	MILEAGE/MEAL REIMBURSEMENT FOR ASBESTOS	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	421.45
Vendor Total					421.45
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5633567.001	09/06/2024	GROUNDS - SUPPLIES FOR TRUCK - SPRINKLERS - PO#	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.37
S5638446.001	09/06/2024	GROUNDS - GATE CITY - WATER TURN ON - PO# 129M	100 E 665000 410 530 000	SUPPLIES GROUNDS	241.01
S5616706.001	09/06/2024	GROUNDS - SPRINKLER REPAIR/PARTS - PO#10784M	100 E 665000 410 530 000	SUPPLIES GROUNDS	111.07
S5617193.001	09/06/2024	GROUNDS - SPRINKLER REPAIR/PARTS - PO# 10522M	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.21
S5619073.001	09/06/2024	BROKEN CONDENSATE DRAIN PHS - PO# 9040M	100 E 664000 471 530 000	BUILDING REPAIRS	67.40
S5642185.001	09/13/2024	SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.69
S5642297.001	09/13/2024	SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.10
S5650611.001	09/13/2024	0132M - GATE CITY/RAINBIRD VALVE, BUSHING PVC	100 E 665000 410 530 000	SUPPLIES GROUNDS	165.04
S5660765.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.32
S5659744.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.71
S5651653.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.87
S5652010.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.64
Vendor Total					1,077.43
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5M48915	09/06/2024	1598C - SCREWS & PLATES	420 E 623000 554 106 000	NETWORK UPGRADES	81.89
5L15701	09/06/2024	ELECTRICAL - CIP - PHS KITCHEN - PO# 10786M	420 E 664000 540 122 000	REMODELING	373.98
5L12436	09/06/2024	ELECTRICAL SUPPLIES FOR TRUCK - PO# 129.07	100 E 664000 471 530 000	BUILDING REPAIRS	129.07
5M71891	09/13/2024	0057M - ELLIS/HEAT TAP REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	127.24
5M65844	09/13/2024	0057M - ELLIS/HEAT TAP REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	451.12
5M55230	09/13/2024	0058M - CHS/LIGHT UP EXIT SIGN REPLACEMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	549.45
5K74591	09/20/2024	10796M - IMS/NEW LIGHTS FOR CAFETERIA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,818.25
5M10764	09/20/2024	0054M - CHS/CHECK 120 BREAKER WIRE PULLING TOOL	100 E 664000 471 530 000	BUILDING REPAIRS	37.14
5M26000	09/20/2024	9885M - PHS: 1/2 IN LIQUID FLEX 90 DEGREE LT	100 E 664000 471 530 000	BUILDING REPAIRS	20.86
Y958593	09/20/2024	VV0200 - T8 Light bulbs KEYKTLF32T8841HPDP	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	14,000.00
5N81816	09/27/2024	0060M PHS LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	0.01

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5K87842	09/27/2024	1593C IT CDY COOM CBL HRD & COMO TOGGLE	420 E 623000 554 106 000	NETWORK UPGRADES	797.75
5N64251	09/27/2024	0060M PHS LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	153.62
5N79344	09/27/2024	9888M TOOLS FOR TRUCK #87	100 E 664000 471 530 000	BUILDING REPAIRS	312.20
Vendor Total					20,852.58
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
57390158	09/13/2024	0105M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	8,340.50
58802098	09/20/2024	0377M - SHOP/KITCHEN FAUCETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	639.00
Vendor Total					8,979.50
POCATELLO CHUBBUCK CHAMBER OF		PO Box 626 POCATELLO, ID 83204			
6407	09/27/2024	CEO BREAKFAST SERIES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	800.00
Vendor Total					800.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.09052024.	09/06/2024	EF_PHS - ED FOUNDATION - PHS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.09202024.	09/20/2024	EF_PHS - ED FOUNDATION - PHS for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
Vendor Total					579.84
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
2022	09/06/2024	REIMBURSEMENT FOR OAK DESK TOPS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,700.00
9/4/24	09/06/2024	REIMBURSE FOR EXAM PROCTORING	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	8,904.00
9/10/24	09/13/2024	REIMBURSEMENT TO PHS FOR SAM'S CLUB PURCHASE	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	17.94
123427	09/27/2024	Membership renewal	100 E 515000 440 215 000	TEXTBOOKS PHS	118.00
Vendor Total					10,739.94
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	09/20/2024	DUES_AFT - A.F.T. DUES for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
Vendor Total					493.00
POOLE, MELANIE		(Employee Payment -Address is exempt from reporting on public documents)			
9/5/2024	09/06/2024	AUGUST REFUNDS HARTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	18.50
Vendor Total					18.50
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0108731-IN	09/13/2024	2 EACH 36" CLEAR ANODIZED DESAM SW 200 ADA	420 E 664000 540 000 000	REMODELING - ADA	9,316.00
Vendor Total					9,316.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787170007	09/13/2024	28782T - DISC ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	527.92
787170482	09/20/2024	28791T - WATER SEP. BOWL & ELEMENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	320.61
787170641	09/20/2024	28791T - COOLANT SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	53.58
787170673	09/27/2024	28796T - PROBE ASSEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.15
787170653	09/27/2024	28796T - PROBE ASSEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.15
Vendor Total					1,034.41
PREPD LLC		7403 FAIR OAKS PKWY FAIR OAKS RANCH, TX 78015			
6407	09/27/2024	2024-2025 Annual Membership - Premium Team (Extemp	100 E 515000 440 215 000	TEXTBOOKS PHS	419.00
Vendor Total					419.00
PRESTON HIGH SCHOOL		151 E 200 SOUTH PRESTON, ID 83263			
GEM STATE	09/27/2024	GEM STATE DUES 2024-25 SCHOOL YEAR HHS-GEM	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	200.00
Vendor Total					200.00
PRESTWICH, JODI L		(Employee Payment -Address is exempt from reporting on public documents)			
9/4/24	09/06/2024	REIMBURSEMENT FOR TYHEE - BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
Vendor Total					140.00
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
22124	09/06/2024	ANNUAL CERT/TESTING - PHS - PO# 5M	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,042.00
22275	09/13/2024	0117M - SHOP/M&O CERTIFICATION	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	440.99
Vendor Total					1,482.99
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
1979136-0001	09/27/2024	10826M - BOOMLIFT RENTAL FOR HHS AG BLDG CAMERA	100 E 665000 410 530 000	SUPPLIES GROUNDS	334.75
Vendor Total					334.75
PROTECH FENCE		1492 N US-91 SHELLEY, ID 83274			
4742	09/20/2024	0115M - HHS/TEMP FENCE PANELS TAKEDOWN	490 E 664000 310 210 000	PURCHASED SERVICES	1,200.00
2960	09/20/2024	HHS FIRE TEMPORARY FENCE PANELS RENTAL	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
Vendor Total					3,175.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
36850617S210	09/20/2024	0116M - TYHEE WASTE FEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,003.58
Vendor Total					1,003.58

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
TSA_401K.	09/06/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,241.00
PERSI_3.09052024.	09/06/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,356.75
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	50,129.05
91P.09052024.D	09/06/2024	91P - 401(K) - PERCENTAGE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	340.27
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,103.98
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,813.60
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	444.45
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.31
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,294.77
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,675.56
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,992.73
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	872.21
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	66.36
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	712.00
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	42.46
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	16.96
PERSI_3.09052024.	09/06/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,669.71
PERSI_3.09052024.	09/06/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	267.11
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	111.17
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	185.18
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-178.45
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-297.26
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	26.88
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	44.78
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-64.08
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.74
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.08
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.74
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-19.03

AP Register - Board Bills

09/01/2024 - 09/28/2024

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_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.70
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	19.03
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
TSA_401K.	09/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	40,636.66
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	351,265.94
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	63,623.35
PERSI_RL.	09/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.09202024.D	09/20/2024	91P - 401(K) - PERCENTAGE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,170.93
PERSI_A.09202024.	09/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-62.29
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,846.86
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14,475.24
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	527.74
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14,574.19
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,281.26
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,885.47
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,274.22
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	54.63
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	954.65
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	205.59
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	740.12
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	6.54
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	567,315.39
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,506.92
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,469.45
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	906.62
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.32
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	22.99
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	67.40
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	290.75
PERSI_A.09202024.	09/20/2024	PERSI_A - PERSI Adjustment for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-103.80
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	58.18
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	119.80
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	61.91
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	80.42
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	57.22
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	97.06
Vendor Total					1,304,053.08
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
9/4/24	09/06/2024	REIMBURSE FOR EXAM PROCTORING	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	2,830.00
Vendor Total					2,830.00
PYLE, AIMEE LYN		(Employee Payment -Address is exempt from reporting on public documents)			
9/4/24	09/06/2024	CONSULTING SERVICES 9/3-9/4/24	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	460.00
9/11/24	09/13/2024	CONSULTING SERVICES FOR 9/9 & 9/11/24	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	520.00
9/18/24	09/20/2024	9/12-9/18/24: CONSULTING SERVICE FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	720.00
9/19-9/25/24	09/27/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
Vendor Total					2,340.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1477802.003	09/06/2024	LAMINATING FILM 1 INCH CORE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	798.00
S1477802.003	09/06/2024	TAPE, MASKING	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	378.00
S1477802.003	09/06/2024	PAPER CLIPS, #1	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	75.00
S1477802.003	09/06/2024	PAPER CLIPS, JUMBO	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	55.00
S1477802.003	09/06/2024	PENCIL, RUBBER TIPPED #2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	750.00
S1477802.003	09/06/2024	SHEET PROTECTORS, CLEAR 3-HOLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	478.50
S1477802.003	09/06/2024	MARKER, DRY ERASE BLACK CHISEL TIP	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,547.00
S1477802.003	09/06/2024	MARKER, DRY ERASE BLACK FINE POINT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	749.00
S1477802.003	09/06/2024	MARKER, PERMANENT RED FINE POINT SHARPIE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	166.80
S1477802.003	09/06/2024	MARKER, PERMANENT BLACK FINE POINT SHARPIE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	695.00
S1477802.003	09/06/2024	GLUE STICK, PERMANENT CLEAR AVERY BRAND	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	744.00
S1477802.006	09/06/2024	ENVELOPES, MANILA 12 X 15	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.50
S1477802.006	09/06/2024	ENVELOPES, WHITE 10 X 13	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,349.00
S1477802.006	09/06/2024	FILE FOLDER, LEGAL MANILA	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	367.60

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1477802.008	09/06/2024	POSTER BOARD - BLACK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	87.00
S1477802.008	09/06/2024	POSTER BOARD - BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	145.00
S1477802.008	09/06/2024	POSTER BOARD - GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	145.00
S1477802.008	09/06/2024	POSTER BOARD - ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	58.00
S1477802.008	09/06/2024	POSTER BOARD - RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	58.00
S1477802.008	09/06/2024	POSTER BOARD - WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,000.00
S1477802.008	09/06/2024	POSTER BOARD - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	58.00
S1477802.008	09/06/2024	PORTA RACK - BLACK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	859.00
S1477802.008	09/06/2024	PORTA RACK - BROWN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	227.70
S1477802.008	09/06/2024	PORTA RACK - GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	236.94
S1477802.008	09/06/2024	PORTA RACK - PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	265.14
S1477802.008	09/06/2024	PORTA RACK - RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	165.16
S1477802.008	09/06/2024	PORTA RACK - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	136.77
S1477802.008	09/06/2024	PORTA RACK - PURPLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	269.70
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	330.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - LT BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	284.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - BLUE-GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - BROWN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	229.50
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - LT GRAY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - HOLIDAY GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	284.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	328.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	368.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - VIOLET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, DRAWING WHITE #60 500 SHEETS / PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	789.88
S1477802.008	09/06/2024	PAPER, DRAWING WHITE #80 500 SHEETS / PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	716.40
S1481846.001	09/27/2024	SS0098 - Mr Clean Magic Eraser Cleaning Sponge. Pyramid	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	679.32
Vendor Total					18,009.91
QUAYLE, MINDI JO		(Employee Payment -Address is exempt from reporting on public documents)			
6/17-6/18/24	09/06/2024	TRAVEL REIMBURSEMENT FOR FCS-YES CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	186.80
Vendor Total					186.80

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RAPID TOXICOLOGY SERVICES LLC		350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201			
724	09/06/2024	DOT PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	275.00
Vendor Total					275.00
REAL KLEEN JANITORIAL		220 BEAR RIVER DR EVANSTON, WY 82930			
63934	09/27/2024	SS0033 - 12" Dust Pan, Metal	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	169.40
64035	09/27/2024	SS0033 - 12" Dust Pan, Metal	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	138.60
Vendor Total					308.00
REDDISH, CHANTEL		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	REIMBURSEMENT FOR CTE CONNECT CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
Vendor Total					190.85
REED, KIRSTI L		(Employee Payment -Address is exempt from reporting on public documents)			
9/10/24	09/13/2024	REIMBURSE FOR IMSE COMPREHENSIVE ORTON-	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	09/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
29392	09/27/2024	Confirmation Number: 544260 and 544261 for Sheryl Marley and	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
29393	09/27/2024	Confirmation Number: 544260 and 544261 for Sheryl Marley and	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
Vendor Total					330.00
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
9/3/2024	09/06/2024	INTERVENTION SERVICES FROM 8/19-8/30/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	845.73
9/3/2024	09/06/2024	INTERVENTION SERVICES FROM 8/19-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	195.21
9/13/24	09/20/2024	INTERVENTION SERVICES FOR HMS & PHS	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,489.05
9/13/24	09/20/2024	INTERVENTION SERVICES FOR HMS & PHS	100 E 616000 310 124 000	PURCHASED SERVICES	705.02
9/25/24	09/27/2024	INTERVENTION SERVICES FOR 9/20/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,434.27
9/25/24	09/27/2024	INTERVENTION SERVICES FOR 9/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	332.11
Vendor Total					7,001.39
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P50406	09/06/2024	GROUNDS - WHEEL & TIRE - PO# 10831M	100 E 665000 410 530 000	SUPPLIES GROUNDS	432.89
Vendor Total					432.89

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCHESTER 100, INC.		PO Box 92801 ROCHESTER, NY 14692			
INV085364	09/06/2024	Nicky's English Communicator Folders - Orange	100 E 512000 410 475 000	SUPPLIES WIL	145.00
Vendor Total					145.00
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	4.60
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	16.10
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	16.10
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 250 122 008	EMPLOYEE ASSISTANCE PLAN	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	9.20
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	43.70
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	250 E 621000 250 845 209	EMPLOYEE ASSISTANCE PLAN CCLC	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	251 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	29.90
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,158.45
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	196.28
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.12
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.20
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	64.40
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.69
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.14
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.14
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
Vendor Total					2,762.30

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROGERS, MICHELLE LEANN		(Employee Payment -Address is exempt from reporting on public documents)			
8/21-8/30/24	09/13/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	43.50
Vendor Total					43.50
ROMRIELL, TAMARA D		(Employee Payment -Address is exempt from reporting on public documents)			
9/15-9/17/24	09/27/2024	TRAVEL REIMBURSEMENT FOR PREPAREDNESS	246 E 621000 396 000 000	INSERVICE TRAINING	416.65
Vendor Total					416.65
ROTO-ROOTER		PO Box 2535 POCATELLO, ID 83206			
141925	09/13/2024	0119M - FMS/LINE CLEANING	100 E 664000 481 530 000	EQUIPMENT REPAIR	256.00
Vendor Total					256.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24184396-00	09/06/2024	HVAC - TOOLS & SUPPLIES - SHOP - PO# 10880M	100 E 664000 471 530 000	BUILDING REPAIRS	330.65
24184576-00	09/13/2024	10883M - HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	27.20
24184414-00	09/20/2024	9045M - SHOP SUPPLIES/PELICAN WIRELESS DC	100 E 664000 471 530 000	BUILDING REPAIRS	105.00
24184476-00	09/20/2024	9046M - SHOP SUPPLIES/SCALE REFRIGERANT 410A	100 E 664000 471 530 000	BUILDING REPAIRS	718.40
24184742-00	09/20/2024	10886M - HMS/BLUE COOLER TEMP CONTROL REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	96.00
24184048-00	09/20/2024	10887M - GATE CITY/REPAIR COOLING TOWER	100 E 664000 471 530 000	BUILDING REPAIRS	331.00
Vendor Total					1,608.25
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3038529393	09/06/2024	28777T - PARK BRAKE CABLE, PEDAL ASSY, SPRING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,778.85
3038565188	09/06/2024	28777T - GASKET, EXH GAS RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.96
3038595951	09/06/2024	28777T - SENSOR ANTILOCK BRAKE SYSTEM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	270.00
3038480099	09/06/2024	28778T - CARRIER SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.80
3038591922	09/06/2024	28778T - MOTOR ASSY HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	110.37
3038614149	09/13/2024	28780T - THOMAS RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.15
3038526587	09/13/2024	28780T - CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.80
3038619515	09/13/2024	28780T - CONNECTOR, INJ FUEL SUPPLY, GASKET,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5,403.37
3038643729	09/13/2024	28781T - GASKET, CONNECTION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.98
3038671562	09/20/2024	28789T - NITRILE GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.98
3038638953	09/20/2024	28789T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	703.20
3038724119	09/20/2024	28789T - NITRILE GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.80
3038583775	09/20/2024	28789T - NITRILE GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-49.98

AP Register - Board Bills

09/01/2024 - 09/28/2024

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					
3038792292	09/27/2024	28799T - BASE MIRROR LT & RT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.54
Vendor Total					9,519.82
S & S WORLDWIDE, INC. PO Box 845825 BOSTON, MA 02284-5825					
IN101467258	09/20/2024	8 ½" Spectrum Playground Balls Item # MEI-W11666	100 E 512000 410 475 000	SUPPLIES WIL	38.99
IN101467258	09/20/2024	Spectrum Basketball Sets Item # MEI-W11634005	100 E 512000 410 475 000	SUPPLIES WIL	69.99
IN101467258	09/20/2024	Spectrum Rubber Soccer Ball Set Item # MEI-W11623005	100 E 512000 410 475 000	SUPPLIES WIL	66.99
IN101467258	09/20/2024	Free Shipping on orders over \$99.00	100 E 512000 410 475 000	SUPPLIES WIL	0.00
Vendor Total					175.97
SA LLC 455 L ST IDAHO FALLS, ID 83402					
10	09/06/2024	SLP SERVICES FOR 8/25-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	23,104.00
Vendor Total					23,104.00
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
13411	09/06/2024	TRIP 11686 - HHS TO MALAD CITY PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
13455	09/20/2024	TRIP # 11695 - PHS TO IDAHO FALLS H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	9,000.00
13525	09/20/2024	TRIP # 11691 - HHS TO FREEMAN PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	9,795.00
13596	09/27/2024	TRIP # 11677 - PHS TO WES SIDE HS, ID	100 R 419300 300 000 000	TRANSPORTATION FEES	7,785.00
Vendor Total					31,980.00
SCHOLASTIC INC. PO Box 639850 CINCINNATI, OH 45263-9850					
M74777202	09/06/2024	SCHOLASTIC ORDER FOR SPED/ENGLISH CLASSROOMS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	626.34
M74789173	09/20/2024	25 SCHOLASTIC ACTION FOR POCATELLO HIGH SCHOOL	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	274.73
Vendor Total					901.07
SCHOLASTIC INC. PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850					
M75566497	09/27/2024	Scholastic News Subscription Grade 3- print and digital access	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	206.25
Vendor Total					206.25
SCHOOL DISTRICT #25 3115 POLE LINE RD POCATELLO, ID 83201					
SD25LOST.	09/06/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	09/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
Vendor Total					90.00
SCHOOL DISTRICT #25 3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201					
8/2/24	09/13/2024	REFUNDS FOR EMPLOYEES WHO DID NOT BRING IN	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	335.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
8/2/24	09/13/2024	REFUNDS 2024 SUMMER INS BILLINGS FOR EMPLOYEES	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	77.83
Vendor Total					412.83
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.09052024.D	09/06/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-26.49
PR_PTD.09052024.	09/06/2024	PR_PTD - PRE-TAX DEDUCTION ADJUSTMENT for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	26.49
9/27/2024		OCTOBER 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1,795.74
9/24/24	09/27/2024	OCTOBER 2024 BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,530.99
9/27/2024	09/27/2024	OCTOBER 2024 BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,795.74
Vendor Total					21,122.47
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	09/06/2024	SD25_CDL - CDL PROMISSORY NOTE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	09/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	291.69
Vendor Total					583.34
SCHOOL DISTRICT #25 - PAYROLL		PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO, ID 83201			
9/10/2024	09/10/2024	REIMB DISTRICT FOR OVERPAYMENT OF LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
9/27/2024		OCTOBER 2024 BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,530.99
Vendor Total					17,552.69
SCHOOL PRIDE LTD		3511 JOHNNY APPLESEED CT COLUMBUS, OH 43231			
99767	09/20/2024	All items covered by Tab 8 CTRL #76	490 E 515000 410 210 004	ATHLETICS	0.00
99767	09/20/2024	Single-Sided	490 E 515000 410 210 004	ATHLETICS	450.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	240.00
99767	09/20/2024	Handles (6) 22" Round Cheer Signs	490 E 515000 410 210 004	ATHLETICS	300.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	160.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	250.00
99767	09/20/2024	Single-Sided	490 E 515000 410 210 004	ATHLETICS	120.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	120.00
99767	09/20/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	135.00
99767	09/20/2024	Quote Estimate #112159	490 E 515000 410 210 004	ATHLETICS	0.00
Vendor Total					1,775.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
8/19-8/29/24	09/06/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	41.40
9/3-9/19/24	09/27/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.60
Vendor Total					87.00
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
5710-4	09/13/2024	10047M - PV TECH/XYLENE QT, DENATURED ALCOHOL	100 E 664000 471 530 000	BUILDING REPAIRS	64.57
5588-4	09/13/2024	10589M - AMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	155.74
0088-4	09/20/2024	0326M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.16
9530-6	09/20/2024	0325M - ED CENTER/OFFICE #23 - PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.16
9435-8	09/20/2024	10049M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	67.18
Vendor Total					387.81
SHI INTERNATIONAL CORP.		290 DAVIDSON AVENUE SOMERSET, NJ 08873			
B18680972	09/20/2024	Microsoft Surface Pro 10 Ultra5/16/256 CM SC English,	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	25,259.40
B18680972	09/20/2024	Microsoft Surface Pro KB w/slim pen platinum commercial 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,270.86
B18807521	09/20/2024	Microsoft Surface Pro KB w/slim pen platinum commercial 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,965.34
Vendor Total					29,495.60
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
58657	09/06/2024	28771T - FLAG PANEL SIGNAGE FOR BUS #59	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.95
58664	09/06/2024	10139M - CHS/REPLACE FIRE LANE SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	81.09
Vendor Total					97.04
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0017370327-001	09/20/2024	0225M - LEWIS & CLARK/REPLACE SUMP PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	224.08
Vendor Total					224.08
SLP TOOLKIT LLC		124 W 1ST ST MESA, AZ 85201			
6005	09/13/2024	SLP Toolkit Yearly (1-24 Licenses) 2/SLP Toolkit SDPA 1 year	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	225.00
Vendor Total					225.00
SMITH, JESSE DEAN		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	TRAVEL REIMBURSEMENT FOR CTE CONNECT	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
Vendor Total					480.05

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SMITH, JORDAN MOFFITT		(Employee Payment -Address is exempt from reporting on public documents)			
7/30-8/2/24	09/06/2024	TRAVEL REIMBURSEMENT FOR CTE CONNECT	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
Vendor Total					190.85
SNAP-ON INDUSTRIAL		21755 NETWORK PLACE CHICAGO, IL 60673-1217			
ARV/62309753	09/06/2024	28760T - PT850 AIR IMPACT 1/2IN PREMIUM	100 E 681000 550 510 000	HAND TOOLS	457.50
Vendor Total					457.50
SOCIAL THINKING		404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050			
68307507	09/20/2024	Advanced Pack: Cards to Extend Play with Navigating the Zones	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
68307507	09/20/2024	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.18
Vendor Total					49.17
SOLUTION TREE, INC.		555 N MORTON ST BLOOMINGTON, IN 47404			
S305580	09/06/2024	Thriving as a New Teacher-Tools and Strategies for Your First	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	737.20
S305580	09/06/2024	Shipping	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	104.00
Vendor Total					841.20
SOUTHEASTERN IDAHO PUBLIC HEALTH		1901 ALVIN RICKEN DR POCATELLO, ID 83201			
9/4/2024	09/27/2024	SCHOOL NURSE SERVICES FROM S.E. ID PUBLIC HEALTH -	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,300.00
Vendor Total					1,300.00
SPARTAN TOOL, LLC		25582 NETWORK PL CHICAGO, IL 60673-1255			
IN00157801	09/06/2024	10659M - CABLE/RETRIEVER	100 E 664000 471 530 000	BUILDING REPAIRS	800.18
Vendor Total					800.18
SPEER, ADRIENNE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
9/11/24	09/13/2024	REIMBURSEMENT FOR ART OF EDUCATION ONLINE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
Vendor Total					129.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
XDCK19	09/06/2024	PLUMBING - WALL FAUCETS - PV-TECH - PO# 10758M	100 E 664000 481 530 000	EQUIPMENT REPAIR	122.14
XDJW43	09/06/2024	PLUMBING - GAS REGULATOR - IRVING - PO# 10759M	100 E 664000 481 530 000	EQUIPMENT REPAIR	97.65
XDM598	09/06/2024	PLUMBING - REPAIR LEAK - PHS - PO # 10761M	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.00
XDM630	09/06/2024	PLUMBING - DRILL BIT EXTENSION - LEAK REPAIR - PHS -	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.68
XDT723	09/06/2024	PLUMBING CIP - PARTS FOR WATER SOFTENER - PHS - PO	420 E 664000 540 122 000	REMODELING	346.08
XFFK97	09/06/2024	PLUMBING - CIP - RESTROOM - TYHEE - PO# 9571M	420 E 664000 540 114 000	REMODELING	1,680.26
XFLH21	09/06/2024	PLUMBING - CIP - DRINKING FOUNTAIN - PHS - PO #	420 E 664000 540 122 000	REMODELING	168.25

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
XFMV34	09/06/2024	PLUMBING - CIP - WATER SOFTENERS - PHS - PO# 10766M	420 E 664000 540 122 000	REMODELING	67.03
XFPJ49	09/06/2024	PLUMBING - CIP - WATER SOFTENERS - PHS - PO# 10768M	420 E 664000 540 122 000	REMODELING	73.23
XFQN87	09/06/2024	PLUMBING - CIP - KITCHEN - PHS - PO# 10767M	420 E 664000 540 122 000	REMODELING	36.72
XGFP19	09/06/2024	PLUMBING - CIP - REPLACE SINKS - HHS - 7.72	420 E 664000 540 122 000	REMODELING	7.72
XGHZ68	09/06/2024	PLUMBING - KITCHEN WATER HEATER - WASHINGTON	100 E 664000 481 530 000	EQUIPMENT REPAIR	594.83
XFTP60	09/06/2024	PLUMBING - CIP - KITCHEN REMODEL - PHS - PO# 10770M	420 E 664000 540 122 000	REMODELING	22.99
Vendor Total					3,275.58
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6010725817	09/06/2024	Office Chair	420 E 512000 550 463 000	EQUIPMENT TYH	149.99
6010725817	09/06/2024	4X6 whiteboard	420 E 512000 550 463 000	EQUIPMENT TYH	239.17
6010725817	09/06/2024	White board	420 E 512000 550 463 000	EQUIPMENT TYH	96.22
6011846999	09/20/2024	Bowls (936975)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	60.52
6012319790	09/27/2024	HP 131A Cyan Standard Yield Toner Cartridge (CF211A)	251 E 512000 410 000 000	SUPPLIES	88.09
6012319792	09/27/2024	HP 131A Yellow Standard Yield Toner Cartridge (CF212A)	251 E 512000 410 000 000	SUPPLIES	88.09
Vendor Total					722.08
STATE DEPARTMENT OF EDUCATION		PO Box 83720 BOISE, ID 83720-0027			
2406-025	09/27/2024	STUDENT TRANSPORTATION - FY24 STUDENT TRANS.	100 E 681000 310 510 000	SDE PRGRM ASSESSMENT FEE	11,069.39
Vendor Total					11,069.39
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.09052024.D	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,694.64
YB1PC.09052024.D	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.09052024.D	09/06/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	990.00
YB2PC.09052024.D	09/06/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.09052024.D	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,056.94
YB4PC.09052024.D	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YD1FC.09052024.D	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.09052024.D	09/06/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.09052024.D	09/06/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.09052024.D	09/06/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	47.94
YD4FC.09052024.D	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.50
YD4PC.09052024.D	09/06/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.09052024.D	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,260.98
YF2FC.09052024.D	09/06/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.09052024.D	09/06/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.09052024.D	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	404.72
YF4PC.09052024.D	09/06/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.92
YH1FC.09052024.D	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.09052024.D	09/06/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.09052024.D	09/06/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.09052024.D	09/06/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.09052024.D	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.09052024.D	09/06/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YK1FC.09052024.D	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,982.02
YK2FC.09052024.D	09/06/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.09052024.D	09/06/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.09052024.D	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	668.46
YM1FC.09052024.D	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,651.84
YM1PC.09052024.D	09/06/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.09052024.D	09/06/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.09052024.D	09/06/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.09052024.D	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.09052024.D	09/06/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,983.23
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,833.14
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,165.98
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.09052024.B	09/06/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.09052024.B	09/06/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.09052024.B	09/06/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.09052024.B	09/06/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.09052024.B	09/06/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,231.78
YB3FC.09052024.B	09/06/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,572.05
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.08
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,161.87
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1PC.09052024.B	09/06/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD2FC.09052024.B	09/06/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.09052024.B	09/06/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	206.63
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4PC.09052024.B	09/06/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.09052024.B	09/06/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.09052024.B	09/06/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YF2FC.09052024.B	09/06/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.09052024.B	09/06/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/06/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/06/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.09052024.B	09/06/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH2FC.09052024.B	09/06/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.09052024.B	09/06/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.09052024.B	09/06/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.09052024.B	09/06/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.09052024.B	09/06/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72
YK1FC.09052024.B	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.09052024.B	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.09052024.B	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.09052024.B	09/06/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.09052024.B	09/06/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.09052024.B	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.09052024.B	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.09052024.B	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,475.60
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,358.32
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.09052024.B	09/06/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.09052024.B	09/06/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.09052024.B	09/06/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.87
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.26
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.09052024.B	09/06/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.09052024.D.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.09052024.D.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.09052024.B.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.09052024.B.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.09052024.D.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.09052024.D.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.09052024.B.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.09052024.B.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK1FC.09052024.D.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-121.09
YK4FC.09052024.D.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-31.40
YK1FC.09052024.B.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK4FC.09052024.B.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK1FC.09052024.D.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	121.09
YK4FC.09052024.D.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	31.40
YK1FC.09052024.B.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.09052024.B.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.09202024.D	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,300.14
YA1PC.09202024.D	09/20/2024	YA1PC - MED P: EE/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.09202024.D	09/20/2024	YA2FC - MED T: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.00
YA4FC.09202024.D	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,219.72
YA4PC.09202024.D	09/20/2024	YA4PC - DENT: EE/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.09202024.D	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,880.00
YB1PC.09202024.D	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.09202024.D	09/20/2024	YB2FC - MED T: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.09202024.D	09/20/2024	YB2PC - MED T: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.09202024.D	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,017.99
YB4PC.09202024.D	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YC1FC.09202024.D	09/20/2024	YC1FC - MED P: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,342.80
YC1PC.09202024.D	09/20/2024	YC1PC - MED P: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	913.60
YC2FC.09202024.D	09/20/2024	YC2FC - MED T: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.09202024.D	09/20/2024	YC2PC - MED T: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,289.96
YC3FC.09202024.D	09/20/2024	YC3FC - MED H: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.09202024.D	09/20/2024	YC4FC - DENT: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,324.92
YC4PC.09202024.D	09/20/2024	YC4PC - DENT: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	216.00
YD1FC.09202024.D	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,919.50
YD1PC.09202024.D	09/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.09202024.D	09/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.09202024.D	09/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	47.94
YD4FC.09202024.D	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	776.50
YD4PC.09202024.D	09/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.09202024.D	09/20/2024	YE1FC - MED P: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.82
YE1PC.09202024.D	09/20/2024	YE1PC - MED P: EE+CH/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.09202024.D	09/20/2024	YE2FC - MED T: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YE3FC.09202024.D	09/20/2024	YE3FC - MED H: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.09202024.D	09/20/2024	YE4FC - DENT: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,664.84
YF1FC.09202024.D	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,232.00
YF1PC.09202024.D	09/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF2FC.09202024.D	09/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.09202024.D	09/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.09202024.D	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	441.12
YF4PC.09202024.D	09/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41.92
YG1FC.09202024.D	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,577.76
YG2FC.09202024.D	09/20/2024	YG2FC - MED T: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.09202024.D	09/20/2024	YG3FC - MED H: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG3PC.09202024.D	09/20/2024	YG3PC - MED H: EE+CN/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.09202024.D	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,730.72
YH1FC.09202024.D	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.09202024.D	09/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.09202024.D	09/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.09202024.D	09/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.09202024.D	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.09202024.D	09/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YJ1FC.09202024.D	09/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,200.40
YJ1PC.09202024.D	09/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.09202024.D	09/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.09202024.D	09/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,237.16
YK1FC.09202024.D	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.09202024.D	09/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.09202024.D	09/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.09202024.D	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	628.00
YL1FC.09202024.D	09/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	31,816.34
YL2FC.09202024.D	09/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,598.40
YL3FC.09202024.D	09/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,032.02
YL3PC.09202024.D	09/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.09202024.D	09/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	10,704.00
YL4PC.09202024.D	09/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.09202024.D	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,138.56
YM1PC.09202024.D	09/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.09202024.D	09/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.09202024.D	09/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.09202024.D	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,140.80
YM4PC.09202024.D	09/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	292,154.11
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,500.50
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.09202024.B	09/20/2024	YA2FC - MED T: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,352.11
YA2FC.09202024.B	09/20/2024	YA2FC - MED T: EE/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,861.98
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,807.80
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	246.52
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,004.83
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.21
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	181.54
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.09202024.B	09/20/2024	YA4PC - DENT: EE/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28,099.86
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,024.34
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,348.74
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.09202024.B	09/20/2024	YB2FC - MED T: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.09202024.B	09/20/2024	YB2FC - MED T: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.09202024.B	09/20/2024	YB2PC - MED T: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.09202024.B	09/20/2024	YB3FC - MED H: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.09202024.B	09/20/2024	YB3FC - MED H: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,231.78
YB3FC.09202024.B	09/20/2024	YB3FC - MED H: EE SPL/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	453.72
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,579.86
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	72.50
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	65.30
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YC1FC.09202024.B	09/20/2024	YC1FC - MED P: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,441.00
YC1FC.09202024.B	09/20/2024	YC1FC - MED P: EE+SP/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.09202024.B	09/20/2024	YC1PC - MED P: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YC2FC.09202024.B	09/20/2024	YC2FC - MED T: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.09202024.B	09/20/2024	YC2PC - MED T: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YC3FC.09202024.B	09/20/2024	YC3FC - MED H: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4FC.09202024.B	09/20/2024	YC4FC - DENT: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.50
YC4FC.09202024.B	09/20/2024	YC4FC - DENT: EE+SP/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.09202024.B	09/20/2024	YC4PC - DENT: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,758.99
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,304.58
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	471.70
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	31.44
YD1PC.09202024.B	09/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.09202024.B	09/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.09202024.B	09/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	207.48
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.69
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	6.40
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.43
YD4PC.09202024.B	09/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.09202024.B	09/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.09202024.B	09/20/2024	YE1FC - MED P: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,096.90
YE1FC.09202024.B	09/20/2024	YE1FC - MED P: EE+CH/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.09202024.B	09/20/2024	YE1PC - MED P: EE+CH/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.09202024.B	09/20/2024	YE2FC - MED T: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.09202024.B	09/20/2024	YE3FC - MED H: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.09202024.B	09/20/2024	YE4FC - DENT: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	638.00
YE4FC.09202024.B	09/20/2024	YE4FC - DENT: EE+CH/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.09202024.B	09/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YF2FC.09202024.B	09/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.09202024.B	09/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09202024.B	09/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09202024.B	09/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.09202024.B	09/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92,185.73
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.09202024.B	09/20/2024	YG2FC - MED T: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.09202024.B	09/20/2024	YG3FC - MED H: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.09202024.B	09/20/2024	YG3PC - MED H: EE+CN/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.63
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.09202024.B	09/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.09202024.B	09/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.09202024.B	09/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.09202024.B	09/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.09202024.B	09/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72
YJ1FC.09202024.B	09/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,064.60
YJ1PC.09202024.B	09/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.09202024.B	09/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.09202024.B	09/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	478.50
YK1FC.09202024.B	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.09202024.B	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.09202024.B	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.09202024.B	09/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.09202024.B	09/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.09202024.B	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.09202024.B	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.09202024.B	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL1FC.09202024.B	09/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,400.26
YL1FC.09202024.B	09/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YL2FC.09202024.B	09/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YL3FC.09202024.B	09/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,007.14
YL3PC.09202024.B	09/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.09202024.B	09/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.50
YL4PC.09202024.B	09/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,024.23
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.09202024.B	09/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.09202024.B	09/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.09202024.B	09/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	184.88
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.09202024.B	09/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.09202024.B	09/20/2024	YA1PC - MED P: EE/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	17,179.99
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	351.00
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-17,179.99
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-351.00
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-9,694.64

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.09052024.D	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,051.82
YB2FC.09052024.D	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-990.00
YB2PC.09052024.D	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-104.03
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2,056.94
YB4PC.09052024.D	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-94.36
YD1FC.09052024.D	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-3,754.40
YD1PC.09052024.D	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-456.80
YD2FC.09052024.D	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-139.50
YD3FC.09052024.D	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-47.94
YD4FC.09052024.D	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-776.50
YD4PC.09052024.D	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-64.80
YF1FC.09052024.D	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,260.98
YF2FC.09052024.D	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-155.18
YF3FC.09052024.D	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-16.54
YF4FC.09052024.D	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-404.72
YF4PC.09052024.D	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-41.92
YH1FC.09052024.D	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2,389.77
YH2FC.09052024.D	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-124.84
YH3FC.09052024.D	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-60.75
YH3PC.09052024.D	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-63.58
YH4FC.09052024.D	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-914.50
YH4PC.09052024.D	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-41.72
YK1FC.09052024.D	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-1,982.02
YK2FC.09052024.D	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-171.38
YK3FC.09052024.D	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-64.06
YK4FC.09052024.D	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-668.46
YM1FC.09052024.D	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-6,651.84
YM1PC.09052024.D	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-375.05
YM2FC.09052024.D	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-229.92
YM3FC.09052024.D	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-140.73
YM4FC.09052024.D	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-1,980.24

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4PC.09052024.D	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-61.04
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-27,789.32
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101,983.23
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,619.38
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,809.69
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,833.14
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,165.98
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-801.61
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,710.12
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-213.77
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-213.76
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,420.24
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,275.28
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,206.46
YB2PC.09052024.B	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,609.56
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,231.78
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,561.57
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-449.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,572.05
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.75
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.00
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-159.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-70.08
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.87
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.20
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-46.40
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14,161.87
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,336.02
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YD1PC.09052024.B	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YD2FC.09052024.B	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD3FC.09052024.B	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-206.63
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-50.75
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.12
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-890.70
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,740.87
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,987.81
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF1PC.09052024.B	09/27/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.08
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-50.75
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-96.67
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YF4PC.09052024.B	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,750.96
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,206.46
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-334.01
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH2FC.09052024.B	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50
YH3PC.09052024.B	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-63.58
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.22
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.50
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.53
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4PC.09052024.B	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.72
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,481.74
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK2FC.09052024.B	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK3FC.09052024.B	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.00
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10,475.60
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,358.32
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1PC.09052024.B	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YM2FC.09052024.B	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM3FC.09052024.B	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,478.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.87
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.26
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.75
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4PC.09052024.B	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,694.64
YB1PC.09052024.D	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.09052024.D	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	990.00
YB2PC.09052024.D	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,056.94
YB4PC.09052024.D	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YD1FC.09052024.D	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.09052024.D	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.09052024.D	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.09052024.D	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	47.94
YD4FC.09052024.D	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.50
YD4PC.09052024.D	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.09052024.D	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,260.98
YF2FC.09052024.D	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.09052024.D	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.09052024.D	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	404.72
YF4PC.09052024.D	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.92
YH1FC.09052024.D	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.09052024.D	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.09052024.D	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.09052024.D	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.09052024.D	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.09052024.D	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YK1FC.09052024.D	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,982.02
YK2FC.09052024.D	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.09052024.D	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.09052024.D	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	668.46
YM1FC.09052024.D	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,651.84
YM1PC.09052024.D	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.09052024.D	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.09052024.D	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.09052024.D	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.09052024.D	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,983.23
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,833.14
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,165.98
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09052024.B	09/27/2024	OCTOBER 2024 BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17,530.99
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.09052024.B	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,231.78
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,572.05
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.08
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

AP Register - Board Bills

09/01/2024 - 09/28/2024

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.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,161.87
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1PC.09052024.B	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.09052024.B	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.09052024.B	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	206.63
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.09052024.B	09/27/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.09052024.B	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.09052024.B	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.09052024.B	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.09052024.B	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.09052024.B	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.09052024.B	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,475.60
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,358.32
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.09052024.B	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.09052024.B	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.09052024.B	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.87
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.26
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.09052024.B	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
Vendor Total					1,490,421.60

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.09052024.D	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	735.16
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.D	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,637.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,832.88
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.09202024.D	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-3,637.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,832.88
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.32
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.00
YYHSA.09202024.D	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,637.66
YYHSA.09202024.D	09/27/2024	OCTOBER 2024 BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,795.74

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,832.88
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
Vendor Total					6,618.10
STATE OF IDAHO-DEPT OF		1410 N HILTON ST STATE FISCAL OFFICE - DW BOISE, ID 83706-1255			
CI7370	09/13/2024	0108M TYHEE FEE FOR ASSESSMENTS OF DRINKING	100 E 661000 336 463 000	WATER/SEWER TYHEE	100.00
Vendor Total					100.00
STATE OF IDAHO-DIVISION OF		11341 W CHINDEN BLVD-BLDG 4 BOISE, ID 83714			
H000054-2024	09/13/2024	0107M PHS ELEVATOR PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
M000145-2024	09/13/2024	0107M IMS ELEVATOR PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000146-2024	09/13/2024	0107M PHS ELEVATOR PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000147-2024	09/13/2024	0107M GATEWAY ELEVATOR PROGRAM LICENSES 2024	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000148-2024	09/13/2024	0107M HMS PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000149-2024	09/13/2024	0107M HHS PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					625.00
STEPWISE PUBLICATIONS		896 W 2370 NORTH PROVO, UT 84604			
INV_000149	09/13/2024	Item Link 12 Month NinGenius Subscription Unlimited	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	664.93
Vendor Total					664.93
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
2552500072	09/27/2024	CNA DESK	243 E 519000 410 205 099	CHS SUPPLIES IOT	400.00
2552500072	09/27/2024	Christie Stuart picked up desk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					400.00
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
77685	09/06/2024	DOCK SALE - 8.3 GAL OF PROPANE	100 E 655000 421 540 000	FUEL	35.68
77935	09/20/2024	0135M - HHS/MOVE WELDING SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.48

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
77897	09/27/2024	WAREHOUSE PROPANE	100 E 655000 421 540 000	FUEL	35.16
Vendor Total					86.32
SUPER COIN LAUNDROMAT		379 YELLOWSTONE AVE POCATELLO, ID 83201			
9/11/24	09/20/2024	LAUNDRY CARDS FOR MVA STUDENTS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	200.00
Vendor Total					200.00
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
42147193	09/27/2024	Item XLR110 Hosa 10' XLRf-XLRM Bal Cable	490 E 515000 410 210 031	MUSIC	237.15
42147193	09/27/2024	Item SM57 Shure Dynamic Inst Mic	490 E 515000 410 210 031	MUSIC	891.00
42147193	09/27/2024	Item M5MP Rode Matched Pair Condenser Mics	490 E 515000 410 210 031	MUSIC	398.00
42147193	09/27/2024	Item AT2050 Audio-Technica Multi-Patt Condenser Mic	490 E 515000 410 210 031	MUSIC	747.00
42147193	09/27/2024	Item BoomMiniTele On-Stage Posi-Lok™ Mini-Boom	490 E 515000 410 210 031	MUSIC	161.70
42147193	09/27/2024	Item KM25950 K&M Short Tripod Floor Boom Stand	490 E 515000 410 210 031	MUSIC	305.97
42147193	09/27/2024	Item ModSnakeXLRf D'Addario Mod Snake Breakout XLRf x8,	490 E 515000 410 210 031	MUSIC	199.98
42147193	09/27/2024	Item ModSnakeC25 D'Addario Mod Snake Core Cable DB25M	490 E 515000 410 210 031	MUSIC	143.98
42147193	09/27/2024	Item A55M Shure SM57/58 Isolation Mount	490 E 515000 410 210 031	MUSIC	243.00
42147193	09/27/2024	Item PWCmic25 D'Addario 25' XLRf-XLRM Classic Mic Cable	490 E 515000 410 210 031	MUSIC	99.96
42147193	09/27/2024	Item DXS15XLF Yamaha 15" 1600W DXSXLF Powered Sub	490 E 515000 410 210 031	MUSIC	3,199.98
42147193	09/27/2024	Item PWCmic50 D'Addario 50' XLRf-XLRM Classic Mic Cable	490 E 515000 410 210 031	MUSIC	159.96
42147193	09/27/2024	Item 1 B205D Behringer 150W 5.25" Powered Monitor Spkr	490 E 515000 410 210 031	MUSIC	179.00
42147193	09/27/2024	Item M8Lx Furman 8+1 Outlet 15A Rk Pwr w/Lt	490 E 515000 410 210 031	MUSIC	209.98
42147193	09/27/2024	Shipping and Handling	490 E 515000 410 210 031	MUSIC	187.64
Vendor Total					7,364.30
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
E10695-1	09/20/2024	Cabling & Pathway	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	36,863.05
E10695-2	09/20/2024	Cabling & Pathway	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	4,095.89
E10557-1	09/20/2024	Middle School Vape Detection	420 E 623000 554 106 000	NETWORK UPGRADES	16,432.96
E10093-1	09/20/2024	HMS Rm 315 cabling	420 E 623000 554 106 000	NETWORK UPGRADES	2,899.96
Vendor Total					60,291.86
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.09052024.D	09/06/2024	CS_TX - CHILD SUPPORT: TEXAS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.09202024.D	09/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 09 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.09202024.	09/20/2024	AF_TEX - AF TEXAS LIFE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,411.86
Vendor Total					25,411.86
THOMAS D. ROBISON ROOFING, INC		PO Box 716 BLACKFOOT, ID 83221-0716			
IH-3	09/13/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	120,450.50
CHS-FINAL	09/20/2024	PROJECT #1 - CENTURY HIGH SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7,250.00
IH-FINAL	09/20/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	21,950.00
Vendor Total					149,650.50
THOMPSON, KIMBERLY DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
9/10/24	09/13/2024	REIMBURSE FOR DESIGNING CURRICULUM &	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	274.50
8/5-8/30/24	09/20/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	47.58
Vendor Total					322.08
TOLMAN, SAMUEL ERNEST		(Employee Payment -Address is exempt from reporting on public documents)			
5/16-9/4/24	09/13/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
Vendor Total					38.40
TOP NOTCH TREE SERVICE, INC.		PO Box 2968 POCATELLO, ID 83206			
33175	09/20/2024	0113M - FMS/TRIM & REMOVE TREES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	8,700.00
Vendor Total					8,700.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
62886	09/13/2024	8/9 & 8/21/24 - SERVICES FOR 64 GAL BINS & BOXES	100 E 655000 410 540 000	SUPPLIES	287.22
Vendor Total					287.22
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	09/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
182918200	09/20/2024	4 x 3 Aluminum bulletin board	274 E 512000 410 000 000	SUPPLIES	170.00
182918200	09/20/2024	5 x 3 aluminum frame bulletin board	274 E 512000 410 000 000	SUPPLIES	288.00
182918200	09/20/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	83.46
182918200	09/20/2024	6 x 4 aluminum frame bulletin board	274 E 621000 410 000 000	SUPPLIES SUPVR	380.00
182918200	09/20/2024	Shipping	274 E 621000 410 000 000	SUPPLIES SUPVR	83.45
Vendor Total					1,004.91
UNITED LABORATORIES, INC.		PO Box 410 ST CHARLES, IL 60174-0410			
INV416150	09/13/2024	0019M - SHOP/COIL CLEANER - AC UNITS	100 E 664000 471 530 000	BUILDING REPAIRS	342.52
Vendor Total					342.52
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.09202024.	09/20/2024	TSA_VAL - VALIC 403B for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9973331125	09/20/2024	SERVICES CHARGES FOR 8/8-9/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9973331125	09/20/2024	SERVICES CHARGES FOR 8/8-9/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9973331125	09/20/2024	SERVICES CHARGES FOR 8/8-9/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	900.92
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.26
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.48
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	867.04
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	274 E 661000 351 000 000	TELEPHONE HS	318.96
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.26
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.26
Vendor Total					2,884.21
VERN'S RADIOSHACK		506-A YELLOWSTONE POCATELLO, ID 83201			
10055104	09/20/2024	9886M - TOOLS/SOLDERING IRON & FLUX FOR TRUCK #87	100 E 664000 471 530 000	BUILDING REPAIRS	49.98
Vendor Total					49.98
VILLALOBOS, DESIREE HAVIN		(Employee Payment -Address is exempt from reporting on public documents)			
9/25/24	09/27/2024	REIMBURSE FOR COMMERCIAL DRIVER MEDICAL	274 E 621000 391 000 000	PROF DUES & FEES	90.00
Vendor Total					90.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92063217	09/13/2024	Virco Inc #483072	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	4,347.20
92063217	09/13/2024	Virco Inc #3018	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	2,022.80
92063217	09/13/2024	Virco Inc #3400BRM	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	6,770.40
92063217	09/13/2024	Virco Inc #PALLET5	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	100.00
Vendor Total					13,240.40
WACASTER, KIMBERLY LIND (Employee Payment -Address is exempt from reporting on public documents)					
9/10/24	09/13/2024	REIMBURSE FOR DYSLEXIA & THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	89.00
Vendor Total					89.00
WALL 2 WALL COMMERCIAL FLOORING PO Box 4929 POCATELLO, ID 83205-4929					
8790	09/20/2024	PROJECT #1 - ALAMEDA MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	26,056.33
8790	09/20/2024	PROJECT #2 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	13,300.00
8790	09/20/2024	PROJECT #3 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	1,028.34
8790	09/20/2024	PROJECT #4 - SYRINGA ELEMENTARY	420 E 664000 540 114 000	REMODELING	4,860.66
Vendor Total					45,245.33
WAL-MART STORE PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506					
646868203	09/27/2024	CACFP Supplies: Tori Feuerborn - gf waffles, gf bread, gf	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	106.04
646868851	09/27/2024	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	89.67
646869434	09/27/2024	Supplies	290 E 710000 410 000 000	SUPPLIES GENERAL	14.77
646869434	09/27/2024	Food Items	290 E 710000 450 000 000	FOOD	362.81
646873130	09/27/2024	snacks for Bill Clark ERR class @ GR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.83
646873228	09/27/2024	classroom supplies for Bill Clark @ GR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	75.33
646874332	09/27/2024	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.76
646874706	09/27/2024	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.26
646882852	09/27/2024	Better Homes & Gardens 300lbs Heavy Duty Folding Adjustable	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	118.00
646882852	09/27/2024	Mainstays 5 Light Floor Lamp, Multi-Color Shades, Metal Silver	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	24.97
647061401	09/27/2024	Ziplock's, Packing tape dispenser, velcro	274 E 512000 410 000 000	SUPPLIES	46.70
647086624	09/27/2024	Supplies for English dept	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	195.93
647149615	09/27/2024	snacks for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.91
647171045	09/27/2024	Thermal Pouches	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	44.97
647333222	09/27/2024	Supplies for Mikel Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	181.96
647301843	09/27/2024	Non-Food : Press n Seal, White Tubbies	Food : 242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	141.04

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
647301948	09/27/2024	Non-Food : Press n Seal, White Tubbies	Food : 242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	21.50
647302039	09/27/2024	CACFP Supplies : Chicken nuggets, milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	24.64
647302116	09/27/2024	Health Supplies: Pullups , Diaper Genie Refills	274 E 611000 317 000 000	HEALTH SERVICES	71.88
647302931	09/27/2024	Sterilite 18 Gallon Tote Box Plastic, Gray	100 E 512000 410 455 000	SUPPLIES SYR	20.94
647302931	09/27/2024	Sterilite 18 Gallon Tote Box Plastic	100 E 512000 410 455 000	SUPPLIES SYR	35.94
647872986	09/27/2024	Nutrition and foods supplies for Jerrilyn Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	188.02
647960360	09/27/2024	Cooking lab supplies - Nutrition and foods	243 E 519000 410 205 099	CHS SUPPLIES IOT	295.65
647960360	09/27/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
648020947	09/27/2024	CNA phone caddy	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.76
648020947	09/27/2024	Jennifer Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
648272939	09/27/2024	Mainstays Wooden Clothspins 2 @ \$2.78 = \$5.56	251 E 512000 410 000 000	SUPPLIES	30.22
648265685	09/27/2024	Health Supplies: Pull-Ups 4-5T	274 E 611000 317 000 000	HEALTH SERVICES	59.91
648467962	09/27/2024	Swiffer kit, broom/dustpan and wet swiffer cloths	100 E 512000 410 107 406	L.E.P. SUPPLIES	48.30
648470204	09/27/2024	clothing, shoes, bedding, alarm clocks, lice kits, shampoo and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	699.47
648470661	09/27/2024	Cleaning supplies	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	663.82
646867932	09/27/2024	Health Supplies: Tori Feuerborn - bandaids, lice kits, toothpaste,	274 E 611000 317 000 000	HEALTH SERVICES	244.84
646883851	09/27/2024	Polycrylic clear topcoat / sealant	274 E 512000 410 000 000	SUPPLIES	25.00
646890495	09/27/2024	Chemistry Supplies	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	95.10
646890844	09/27/2024	Bug fogger, first aid and bags	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	24.56
647061565	09/27/2024	Diaper Genie, Diaper Genie refills	274 E 611000 317 000 000	HEALTH SERVICES	101.85
647149275	09/27/2024	pillows & trampoline	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.94
647400015	09/27/2024	One subject notebooks - Vet Tech	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.87
647400015	09/27/2024	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
647400338	09/27/2024	Shirts-L	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	109.80
647404020	09/27/2024	Cookies for Kindergarten Parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	24.52
647409466	09/27/2024	Stapler	100 E 512000 410 107 406	L.E.P. SUPPLIES	272.94
647417592	09/27/2024	Oreo PT ORG	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	73.92
647504814	09/27/2024	Borax, 65 oz box	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.89
647504814	09/27/2024	Uniball 207 pen, 4 count	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	20.00
647676248	09/27/2024	Case-it Mighty Zip Tab 3" O-Ring Binder with Expanding File	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	42.72
647699848	09/27/2024	Chemistry supplies	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	166.84

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
648142767	09/27/2024	Clothing items	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	192.58
647859501	09/27/2024	Clothing items	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	500.98
648015797	09/27/2024	Food Items Transaction ID 464249591394964	290 E 710000 450 000 000	FOOD	387.33
648018304	09/27/2024	Parent Involvement Supplies: Cups, napkins, Rice Krispies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	62.08
648203911	09/27/2024	Science classroom supplies for Robert Miron	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	103.88
648265136	09/27/2024	hangers	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	700.52
648265898	09/27/2024	CACFP Supplies: Milks, gf crackers, gf nuggets, orange juice, sf	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	80.04
648370294	09/27/2024	shirts, pants, socks, shoes, underwear	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	71.91
648445456	09/27/2024	Nutrition and foods supplies for Jerrilyn Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	50.96
648463565	09/27/2024	clothing, shoes, bedding, alarm clocks, lice kits, shampoo and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	696.60
648467824	09/27/2024	Pencil Sharpeners	270 E 512000 410 000 000	SUPPLIES - GENERAL	39.94
648474928	09/27/2024	clothing, shoes, bedding, alarm clocks, lice kits, shampoo and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	690.08
648551800	09/27/2024	Parent child lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.28
648551800	09/27/2024	Mindi Quayle picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
648581625	09/27/2024	Cups	100 E 512000 410 459 000	SUPPLIES TEN	12.60
648658970	09/27/2024	Clothing	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	589.17
648659124	09/27/2024	Clothing and shoes	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,197.95
648796533	09/27/2024	CACFP Supplies: Tori Lactose free milks, almond milks, df	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	45.74
648796611	09/27/2024	Health Supplies: Tori 3-4T Pull-Ups, Wipes	274 E 611000 317 000 000	HEALTH SERVICES	32.59
648799702	09/27/2024	Winter Coats	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	471.10
648816125	09/27/2024	school supplies, hoodies, jogger pants, mens/womens	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,364.99
648816231	09/27/2024	school supplies, hoodies, jogger pants, mens/womens	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	36.78
648823885	09/27/2024	Pillows and sheets	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.48
648898473	09/27/2024	12 Boys joggers	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	526.70
648900130	09/27/2024	clothing items, shoes, headphones, water bottles and a few	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	576.43
648993931	09/27/2024	CACFP Supplies: Dairy Free Cheese, Gluten Free Muffins	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	25.98
649000281	09/27/2024	hygiene supplies, clothing, cleaning supplies, and bedding	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	688.77
649001033	09/27/2024	Clothing	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	518.87
649087950	09/27/2024	Clothing	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	176.28

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
646892102	09/27/2024	Poly Comp Wr 15 at 1 for 0.97 (3times)	100 E 515000 410 225 019	SUPPLIES FMS MATH	43.65
646892102	09/27/2024	Poly Comp Wr 13 at 1 for 0.97	100 E 515000 410 225 019	SUPPLIES FMS MATH	12.61
646892102	09/27/2024	Comp Book	100 E 515000 410 225 019	SUPPLIES FMS MATH	0.50
647934050	09/27/2024	MULTI LATCH AND STRAPS	100 E 512000 410 447 000	SUPPLIES LIN	12.52
Vendor Total					15,395.68
WALSH, TRACI LYNE		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.36
Vendor Total					108.36
WARD, TONYA S		(Employee Payment -Address is exempt from reporting on public documents)			
6/17-6/18/24	09/06/2024	TRAVEL REIMBURSEMENT FOR FCS-YES CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	186.80
7/30-8/2/24	09/06/2024	TRAVEL REIMBURSEMENT FOR CTE CONNECT	243 E 519000 382 205 099	CHS TRAVEL IOT	975.05
Vendor Total					1,161.85
WAXIE SANITARY SUPPLY		PO Box 748802 LOS ANGELES, CA 90074-8802			
82599040	09/20/2024	10402M CUSTODIAL FILTER ASSEMBLY & REAR	100 E 661000 481 530 000	EQUIPMENT REPAIR	348.46
Vendor Total					348.46
WEB RESOURCES, LLC		PO Box 4470 STATELINE, NV 89449			
S55037	09/27/2024	virco 785 School desk 18" x 24" Laminate top with plastic open	100 E 512000 550 463 000	TECHNOLOGY EQUIPMENT-TYHEE	167.64
Vendor Total					167.64
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13759853	09/20/2024	BB0012 - Duplicating Paper - White.	100 A 115000 000 000 000	INVENTORY	22,240.00
Vendor Total					22,240.00
WESTERN INDUSTRIAL MOTOR &		669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206			
RI-1536	09/06/2024	HVAC - CONDENSER PUMP - REPAIR - PO# 10879M	100 E 664000 471 530 000	BUILDING REPAIRS	2,438.21
Vendor Total					2,438.21
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0090862-IN	09/20/2024	28792T - DRIVER SEAT COVERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	561.70
0090803-IN	09/20/2024	28792T - MANIFOLD HEATER, VALVE HEATER, MIRROR,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,646.68
Vendor Total					2,208.38

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN PSYCHOLOGICAL SERVICES		625 ALASKA AVE TORRANCE, CA 90503-5124			
WPS-495065	09/20/2024	SPM-2 Child Print Kit with Quick Tips	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	359.00
WPS-495065	09/20/2024	SPM-2 Preschool Print Kit with Quick Tips	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	359.00
WPS-495065	09/20/2024	SPM-2 Adolescent Print Kit	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	365.00
WPS-495065	09/20/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	108.30
Vendor Total					1,191.30
WESTERN STATES EQUIPMENT CO.		PO Box 3805 SEATTLE, WA 98124-3805			
IN002891807	09/13/2024	10838M CHS SHOP SHEDS & BLEACHERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	559.92
Vendor Total					559.92
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000089423-	09/06/2024	0022M - CHS/DRYWALL	420 E 664000 540 122 000	REMODELING	272.68
Vendor Total					272.68
WESTON, HEATHER		(Employee Payment -Address is exempt from reporting on public documents)			
8/14-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	66.12
9/24/24	09/27/2024	REIMBURSEMENT FOR CPI TRAINING	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	50.00
Vendor Total					116.12
WILKES, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
7/29-8/23/24	09/06/2024	MILEAGE	246 E 621000 410 000 000	SUPPLIES	74.88
9/15-9/17/24	09/27/2024	TRAVEL REIMBURSEMENT FOR PREPAREDNESS	246 E 621000 396 000 000	INSERVICE TRAINING	361.65
Vendor Total					436.53
WILSON, ALAUNA HARRIS		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-8/30/24	09/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	78.90
Vendor Total					78.90
WINDER, CYNTHIA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
9/20/24	09/27/2024	REIMBURSEMENT FOR PURCHASE OF SMALL BINDERS &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.95
Vendor Total					39.95
WINDER, SHARLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
7/23-8/30/24	09/20/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	40.98
Vendor Total					40.98

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOODS, ANDREA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
8/22-8/30/24	09/13/2024	MILEAGE REIMBURSEMENT	274 E 512000 381 000 000	TRAVEL IN DIST	6.06
Vendor Total					6.06
YEARSLEY, JANETTE		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-8/29/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.38
Vendor Total					34.38
YOUNGSTROM, CINDY MAE		(Employee Payment -Address is exempt from reporting on public documents)			
9/15-9/17/24	09/27/2024	TRAVEL REIMBURSEMENT FOR PREPAREDNESS	246 E 621000 396 000 000	INSERVICE TRAINING	416.65
Vendor Total					416.65
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB57635	09/27/2024	ISBN # 9781453116449 Handwriting 2016 ABC 123 Just For	251 E 512000 410 000 000	SUPPLIES	4,855.20
INVZB57635	09/27/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	485.52
Vendor Total					5,340.72
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
9/10/2024	09/13/2024	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,326.81
9/10/2024	09/13/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,173.95
9/10/2024	09/13/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,557.39
Vendor Total					4,058.15
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
8/12/24	09/13/2024	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	131.60
8/12/24	09/13/2024	UPS BILLING FEES	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	173.02
5602500012	09/13/2024	12 X CLASS Dimensions Guide	274 E 512000 410 000 000	SUPPLIES	264.00
5602500012	09/13/2024	2 X Score Sheets	274 E 512000 410 000 000	SUPPLIES	34.00
5602500012	09/13/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	15.00
2512500027	09/13/2024	Confirmation #88452081	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,271.92
1142500012	09/13/2024	Bagels for elementary	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	123.08
1082500018	09/13/2024	Snacks for Orientation week - Nuts - Cheese - Candy -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	384.40
8/7/24	09/13/2024	QUICKEN INC. REFUND	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	-47.88
1142500014	09/13/2024	PE Supplies - utility cart	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	69.99

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2552500005	09/13/2024	Upholster SKU 7146+ Copen Sharkskin	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Berry Chenille Upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Steel Grey - Upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Ivory upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Royal Geometric upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Teal upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Dark Teal upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Bamboo upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Sand upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	blue geometric upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
2552500005	09/13/2024	SD25 - Deliver to PVTEC - Fashion	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
5102500006	09/13/2024	Credit Card Purchases at Costco	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	384.54
8/10/24	09/13/2024	TRANSPORTATION DEPT.: REFRESHMENTS FOR BACK TO	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	76.44
1242500044	09/13/2024	Online registration for webinar with Zones of Regulations	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	220.00
4192500001	09/13/2024	breakfast for meeting	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	144.43
1242500054	09/13/2024	lunch for SESTA Training	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	103.61
1142500016	09/13/2024	Ion Speakers	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	319.96
5302500039	09/13/2024	HVAC PARTS - SEAHAWK SENSING CABLE AND NON	100 E 664000 471 530 000	BUILDING REPAIRS	1,434.34
2512500042	09/13/2024	Refreshments/snacks for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	139.08
4272500006	09/13/2024	cookies - back to school for teachers to hand out	100 E 512000 410 427 000	SUPPLIES GAT	419.58
2512500044	09/13/2024	NAEHCY 2024 Conference Hotel	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	798.75
2512500043	09/13/2024	NAEHCY Conference: Sunday, November 17 – Tuesday,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	5,250.00
2512500050	09/13/2024	Electronic Ticket Number: 0067093075628	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	2,984.70
2512500050	09/13/2024	Service Fee Number: 8900878339415	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	150.00
1052500047	09/13/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.08
5302500058	09/13/2024	Aut-O-Loc Gymnasium Safety Strap	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	589.00
5302500065	09/13/2024	METAL FOR SIGN FOR CENTURY - PACIFIC RECYCLING	100 E 664000 471 530 000	BUILDING REPAIRS	31.25
1082500051	09/13/2024	Digital Professional Membership Dues for Carri Thomason and	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	140.00
5302500088	09/13/2024	BOBRICK 357-48 PLASTIC WASTE RECEPTACLE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	162.90
2512500054	09/13/2024	Tresanti Geller 47" Adjustable Height Desk	100 E 512000 410 107 406	L.E.P. SUPPLIES	499.98
2512500054	09/13/2024	Chairs	100 E 512000 410 107 406	L.E.P. SUPPLIES	299.98

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2512500052	09/13/2024	Refreshments for Wellness Workshop.....ice, fruit juice, soft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	352.65
5302500099	09/13/2024	HVAC - 1X571110LF-341 ARMSTRONG CBV075VTCR	100 E 664000 471 530 000	BUILDING REPAIRS	156.15
1142500011	09/13/2024	2 dozen cinnamon twists - meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.82
1142500011	09/13/2024	Tip	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.00
1062500039	09/13/2024	LG Gram networking laptop	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,899.97
1062500039	09/13/2024	Sanus wall mounts	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,899.74
1062500039	09/13/2024	Sansus wall mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	399.96
1062500040	09/13/2024	Basic Plan Aug 3, 2024 – Aug 3, 2025 1 year subscription	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	228.00
1062500046	09/13/2024	ChatGPT Team Subscription (per seat)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
1062500051	09/13/2024	Ipad	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.99
1062500051	09/13/2024	JBL ION portable speaker system	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.99
1062500054	09/13/2024	1.5m (5ft) Fiber Patch Cable, LC UPC to LC UPC, Duplex, 2	420 E 623000 554 106 000	NETWORK UPGRADES	92.00
1062500054	09/13/2024	1m (3ft) Fiber Patch Cable, LC UPC to LC UPC, Duplex, 2	420 E 623000 554 106 000	NETWORK UPGRADES	86.00
1062500054	09/13/2024	0.5m (1.6ft) Fiber Patch Cable, LC UPC to LC UPC, Duplex, 2	420 E 623000 554 106 000	NETWORK UPGRADES	84.00
1062500054	09/13/2024	3m (10ft) LC UPC to SC APC Simplex OS2 Single Mode Riser	420 E 623000 554 106 000	NETWORK UPGRADES	58.00
1062500054	09/13/2024	2m (7ft) LC UPC to SC APC Simplex OS2 Single Mode Riser	420 E 623000 554 106 000	NETWORK UPGRADES	56.00
1062500054	09/13/2024	1.5m (5ft) Cisco QSFP-H40G-CU1.5M Compatible 40G QSFP+	420 E 623000 554 106 000	NETWORK UPGRADES	600.00
1062500054	09/13/2024	1m (3ft) Cisco QSFP-H40G-CU1M Compatible 40G QSFP+	420 E 623000 554 106 000	NETWORK UPGRADES	560.00
1062500054	09/13/2024	0.5m (2ft) Cisco QSFP-H40G-CU50CM Compatible 40G QSFP+	420 E 623000 554 106 000	NETWORK UPGRADES	520.00
5102500004	09/13/2024	Exempt License Plate Registration for 3 New School Buses	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.69
1062500083	09/13/2024	Learn Individual Plans Learn Yearly	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	300.00
9/11/24	09/13/2024	BAMBULAB.US PURCHASE FOR TECHNOLOGY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	654.77
1062500086	09/13/2024	ProPresenter Seat Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	189.00
Vendor Total					30,892.09

Totals for KEYBANK: CURRENT EXPENSE

1712 Invoices

Total Amount: 7783707.39

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABETEW, ETSEHIWOT (Employee Payment -Address is exempt from reporting on public documents)					
9/7/24	09/06/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.00
Vendor Total					50.00
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2517870	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2518331	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LALB2518328	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518338	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2516384	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.77
LBLA2517866	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2517875	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2517874	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2517868	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2517863	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2517867	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.46
LBLA2517144	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2516971	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2517365	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2516975	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	127.19
LBLA2518981	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2519668	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	143.11
LBLA2519672	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.36
LBLA2519194	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2518973	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518196	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2518195	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2518542	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518793	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	109.59
LBLA2519675	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.67
LBLA2519671	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2518791	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2519683	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2519681	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2520786	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2520366	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.66
LBLA2520625	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2521001	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.32
LBLA2520778	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.24
LBLA2518982	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2520787	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.15
LBLA2520627	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2520622	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.28
LBLA2518197	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.77
LBLA2520012	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2519673	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.32
LBLA2520011	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2520165	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.64
LBLA2520159	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2520161	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2513541	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.96
LBLA2514248	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2515327	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2514688	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2517145	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2514563	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2515894	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2517710	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2514255	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2516073	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2515317	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2517137	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518788	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.74
LBLA2516382	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	89.86

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2518198	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.36
LBLA2514916	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2515310	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2516735	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2517130	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.86
LBLA2518565	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.15
LBLA2521819	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2521491	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2521820	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2521789	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2521497	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2521496	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2521485	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	136.51
LBLA2522438	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2522626	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2522831	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.52
LBLA2522616	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02
LBLA2522440	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2522435	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2522186	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2521978	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2521972	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2521968	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2523796	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.76
LBLA2523792	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2523790	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2523344	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	132.99
LBLA2523678	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2523352	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2523348	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2522625	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.94

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2521493	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.87
LBLA2521488	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2521821	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.71
LBLA2521823	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.62
LBLA2523360	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.67
LBLA2523358	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2523675	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2523676	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2523350	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
Vendor Total					6,470.04
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DRH-L3RL-7JMK	09/06/2024	4 Pack Label Tape Compatible with Brother TZe-231 Tape	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
1JGP-M96Q-Q146	09/06/2024	Force Magnet- Magnetic Clips Pack of 10 - Premium Quality	290 E 710000 410 000 000	SUPPLIES GENERAL	59.90
1JGP-M96Q-Q146	09/06/2024	SMUG Office Computer Desk Chair, Ergonomic Mid-Back Mesh	290 E 710000 410 000 000	SUPPLIES GENERAL	129.96
1P3H-T9HT-46FH	09/20/2024	Silicone Trivet Mats Hot Mat - Hot Pads Robust Non Slip	290 E 710000 410 000 000	SUPPLIES GENERAL	107.88
1JCV-FH7J-F9GQ	09/20/2024	Officemate Universal Hanging File Frame, Letter and Legal Size,	290 E 710000 410 000 000	SUPPLIES GENERAL	27.92
1JCV-FH7J-F9GQ	09/20/2024	Kuyal Clear Chair Mat, Hard Floor Use, 48" x 30" Transparent	290 E 710000 410 000 000	SUPPLIES GENERAL	27.95
1JCV-FH7J-F9GQ	09/20/2024	Amazon Basics Plastic Clipboards, Pack of 6, Letter, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	32.98
1JCV-FH7J-F9GQ	09/20/2024	Silicone Trivet Mats Hot Mat - Hot Pads Robust Non Slip	290 E 710000 410 000 000	SUPPLIES GENERAL	17.98
1JCV-FH7J-F9GQ	09/20/2024	MR.SIGA Long Handle Bottle Brush, Flexible Scrub Brush for	290 E 710000 410 000 000	SUPPLIES GENERAL	155.88
1JCV-FH7J-F9GQ	09/20/2024	iBayam Kitchen Scissors All Purpose Heavy Duty Meat Poultry	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1JCV-FH7J-F9GQ	09/20/2024	Marbrasse Desk Organizer with File Holder, 5-Tier Paper Letter	290 E 710000 410 000 000	SUPPLIES GENERAL	33.99
1JCV-FH7J-F9GQ	09/20/2024	EVOOMI Monitor Stand Riser - Upgraded for Faster Productivity	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1JCV-FH7J-F9GQ	09/20/2024	ohsuni Cutting Gloves, 2 Pairs of Cut Resistant Gloves Food	290 E 710000 410 000 000	SUPPLIES GENERAL	9.78
1JCV-FH7J-F9GQ	09/20/2024	XBoard Extra Large Magnetic White Board and Bulletin	290 E 710000 410 000 000	SUPPLIES GENERAL	119.99
111R-XKJY-PJFK	09/20/2024	Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright	290 E 710000 410 000 000	SUPPLIES GENERAL	31.96
111R-XKJY-PJFK	09/20/2024	White Out Correction Tape, 10 Pack Tape white out Easy To	290 E 710000 410 000 000	SUPPLIES GENERAL	17.98
Vendor Total					807.12
BALZEN, THOMAS		(Employee Payment -Address is exempt from reporting on public documents)			
9/11/2024	09/13/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.00
Vendor Total					50.00

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUER, BONITA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
8/19-8/30/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	26.16
Vendor Total					26.16
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
9168283	09/06/2024	Supplies for School Lunch:	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,562.90
9168283	09/06/2024	Supplies for School Lunch:	290 E 710000 410 000 000	SUPPLIES GENERAL	1,162.68
8629408	09/06/2024	Supplies for School Lunch	290 E 710000 410 000 000	SUPPLIES GENERAL	1,239.55
8773184	09/06/2024	Supplies for School Lunch:	290 E 710000 410 000 000	SUPPLIES GENERAL	1,194.81
9187344	09/20/2024	Supplies for Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	305.48
Vendor Total					5,465.42
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10172267	09/06/2024	Food Items Invoice #:	290 E 710000 450 000 000	FOOD	3,168.05
10174127	09/06/2024	Food Items Invoice #:	290 E 710000 450 000 000	FOOD	3,400.35
10174829	09/06/2024	Food Items Invoice #:	290 E 710000 450 000 000	FOOD	3,150.70
10176589	09/13/2024	Food Items for Invoice #10176589	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	620.25
10176589	09/13/2024	Food Items for Invoice #10176589	290 E 710000 450 000 000	FOOD	225.90
10175975	09/13/2024	Food Items Invoice #10175975	290 E 710000 450 000 000	FOOD	5,584.05
10177795	09/20/2024	Food Items Invoice #10177795	290 E 710000 450 000 000	FOOD	4,154.75
10177795	09/20/2024	Food Items Invoice #10177795	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	290.50
10178482	09/20/2024	Food Items Invoice #10178482	290 E 710000 450 000 000	FOOD	4,205.30
10179660	09/20/2024	Food Items Invoice #10179660	290 E 710000 450 000 000	FOOD	3,721.75
Vendor Total					28,521.60
CHRISTENSEN, TABATHA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
8/5-9/10/24	09/27/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	164.36
Vendor Total					164.36
FANNING, AMANDA		(Employee Payment -Address is exempt from reporting on public documents)			
8/30/24	09/06/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	25.14
Vendor Total					25.14
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077010928	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	266.40
153077010993	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	513.77

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077010964	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,037.67
153077011030	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	439.75
153077011047	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	419.10
153077011061	09/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	173.65
153077011092	09/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	334.95
153077011109	09/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	194.17
153077011126	09/20/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	461.05
153077011177	09/20/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	88.80
153077011192	09/27/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	293.73
Vendor Total					4,223.04
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4110015	09/06/2024	Supply Items for School Lunch	290 E 710000 410 000 000	SUPPLIES GENERAL	1,089.64
Vendor Total					1,089.64
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02031872	09/06/2024	Produce for School Lunch:	290 E 710000 450 000 000	FOOD	995.62
02031874	09/06/2024	Produce Items	290 E 710000 450 000 000	FOOD	1,947.00
02034075	09/13/2024	Food Items Invoice #02034075	290 E 710000 450 000 000	FOOD	2,653.25
02036329	09/20/2024	Food Items.	290 E 710000 450 000 000	FOOD	506.80
02039262	09/20/2024	Food Items Invoice # 02039262	290 E 710000 450 000 000	FOOD	1,015.75
02039643	09/20/2024	FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	5,329.50
Vendor Total					12,447.92
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
37193502	09/06/2024	Standard Payment	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
37422213	09/20/2024	Standard Payment Invoice # 37422213	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	293.64
Vendor Total					440.46
G-TECH		23 WEST RICH LANE BLACKFOOT, ID 83221			
154	09/06/2024	Service	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,589.00
Vendor Total					1,589.00
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
9/5/24	09/06/2024	AUGUST 2024 BILLINGS	290 E 710000 230 000 000	LIFE INSURANCE	86.80
Vendor Total					86.80

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOBART SERVICE		PO Box 2517 CAROL STREAM, IL 60132-2517			
36236035	09/20/2024	Service at Franklin Middle School.	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	914.51
Vendor Total					914.51
HOODCO LLC		PO Box 2997 POCATELLO, ID 83206			
3215	09/13/2024	Lincoln ECC Service Invoice #3215	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	300.00
3138	09/20/2024	Annual Service for All Locations. Invoice #3138	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	9,450.00
Vendor Total					9,750.00
INDUSTRIAL PRODUCTS LIMITED LLC		5717 SALMEN ST NEW ORLEANS, LA 70123			
40305095-1	09/20/2024	Item # T2-A-3048-6PY; Little Giant 3-Sided Adjustable Shelf	290 E 710000 550 000 000	EQUIPMENT	5,819.76
40305095-1	09/20/2024	Estimated Freight (from website)	290 E 710000 550 000 000	EQUIPMENT	1,223.00
Vendor Total					7,042.76
KOMAR, KAYE		(Employee Payment -Address is exempt from reporting on public documents)			
8/6-8/29/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	38.70
Vendor Total					38.70
LUSK, STACY		(Employee Payment -Address is exempt from reporting on public documents)			
8/28/24	09/06/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.14
Vendor Total					26.14
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
8/01-8/30/24	09/13/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	21,579.92
Vendor Total					21,579.92
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
199589	09/13/2024	28669T - CIRCUIT BREAKER 150 AMP THREADE (FS #98)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	48.40
Vendor Total					48.40
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8881432	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	4,607.95
8883185	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,717.55
8889614	09/13/2024	Food items Invoice # 888961	290 E 710000 450 000 000	FOOD	11,759.48
8894034	09/13/2024	Food Items Invoice # 8894034	290 E 710000 450 000 000	FOOD	4,871.00
8899558	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,284.17
8897742	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,240.79
8895597	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	4,233.80

AP Register - Board Bills

09/01/2024 - 09/28/2024

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			
8902580	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,231.43
Vendor Total					31,946.17
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3295855	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	5,113.50
3296248	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,772.00
3296083	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	26,444.30
3294690	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	16,953.18
3294698	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	33,584.51
3294698	09/06/2024	Dry Food Items Invoice #3294698	290 E 710000 450 000 000	FOOD	1,332.12
3297056	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	978.75
3298630	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	584.80
3298635	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	456.50
3298831	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,962.75
1384660	09/06/2024	CREDIT FOR FOOD ITEMS	290 E 710000 450 000 000	FOOD	-516.20
1384638	09/06/2024	CREDIT FOR FOOD ITEMS	290 E 710000 450 000 000	FOOD	-1,920.90
3302691	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	10,705.41
3297479	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	282.75
3298950	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	26,034.57
3298951	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	21,088.42
3300907	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	6,848.75
3297743	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	2,167.50
3299429	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	865.65
3300893	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	217.50
Vendor Total					154,955.86
OLIVERSON, BECKY		(Employee Payment -Address is exempt from reporting on public documents)			
9/16/24	09/20/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	99.60
Vendor Total					99.60
QUIGLEY, NICOLE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
8/23-8/27/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.30
Vendor Total					9.30

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RESTAURANT & STORE EQUIPMENT CO		PO Box 486 SALT LAKE CITY, UT 84110-0486			
017974	09/13/2024	Electric Convection Oven: Southbend (Middleby) Model No.	290 E 710000 550 000 000	EQUIPMENT	9,392.00
017974	09/13/2024	freight	290 E 710000 550 000 000	EQUIPMENT	250.00
017974	09/27/2024	Mobile Heated Cabinet Metro Model No. C539 HDS 4	290 E 710000 550 000 000	EQUIPMENT	2,843.00
017974	09/27/2024	freight	290 E 710000 550 000 000	EQUIPMENT	316.00
Vendor Total					12,801.00
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	23.00
Vendor Total					23.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24184413-00	09/27/2024	25429S - NHC/FRIDGE PARTS FOR MOTOR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	114.73
Vendor Total					114.73
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
AUGUST 2024	09/20/2024	SALE TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	640.32
Vendor Total					640.32
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
31591300	09/06/2024	Food and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	43.80
31591300	09/06/2024	Food and Supply Items	290 E 710000 450 000 000	FOOD	22.54
31599400	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,775.26
31620772	09/20/2024	Food Items: Invoice #31620772	290 E 710000 450 000 000	FOOD	416.98
Vendor Total					2,258.58
SWEENEY, JESSE ROBERT		(Employee Payment -Address is exempt from reporting on public documents)			
7/10-7/16/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	15.24
Vendor Total					15.24
SYSCO IDAHO		PO Box 170007 BOISE, ID 83717-0007			
240601497	09/06/2024	Food Items Invoice # 240601497	290 E 710000 450 000 000	FOOD	2,399.25
240601497	09/06/2024	Supply Items Invoice # 240601497	290 E 710000 410 000 000	SUPPLIES GENERAL	236.60
240611464	09/20/2024	Food Items and Supplies	290 E 710000 450 000 000	FOOD	2,766.35
240611464	09/20/2024	Food Items and Supplies	290 E 710000 410 000 000	SUPPLIES GENERAL	194.50
14023277P	09/20/2024	Food Items and Supplies	290 E 710000 450 000 000	FOOD	-747.26
14023277P	09/20/2024	Food Items and Supplies	290 E 710000 410 000 000	SUPPLIES GENERAL	-52.54

AP Register - Board Bills

09/01/2024 - 09/28/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSCO IDAHO		PO Box 170007 BOISE, ID 83717-0007			
240615613	09/20/2024	Food Items:	290 E 710000 450 000 000	FOOD	2,007.70
Vendor Total					6,804.60
THREE IRONS, SHYRA		545 N 11TH AVE POCATELLO, ID 83201			
9/11/24	09/13/2024	LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	76.80
Vendor Total					76.80
WOLLEN, JESSICA KAY		829 BERRYMAN POCATELLO, ID 83201			
8/9-8/30/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	37.08
Vendor Total					37.08

Totals for KEYBANK: SCHOOL LUNCH

195 Invoices

Total Amount: 310639.41

Grand Totals

1907 Invoices

Total 8,094,346.80