

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>A WISH COME TRUE</b>		<b>2530 PEARL BUCK RD BRISTOL, PA 19007</b>			
91838	10/25/2024	G968 Out Of Darkness Dress TAB 5 CTRL #829	490 E 515000 410 210 031	MUSIC	2,030.00
91838	10/25/2024	G969 Out Of Darkness Guy Top TAB 5 CTRL 841	490 E 515000 410 210 031	MUSIC	1,125.00
91838	10/25/2024	Shipping	490 E 515000 410 210 031	MUSIC	55.00
91838	10/25/2024	Set up Fee ( for 2 styles)	490 E 515000 410 210 031	MUSIC	200.00
<b>Vendor Total</b>					<b>3,410.00</b>
<b>ABDO PUBLISHING</b>		<b>PO Box 398166 MINNEAPOLIS, MN 55439</b>			
0049770	10/11/2024	Sports Encyclopedias (2689-8) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	139.80
0049770	10/11/2024	Animal Jokes 9781680785104	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.95
0049770	10/11/2024	Knock Knock Jokes Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Really Silly Jokes Big Buddy Jokes (7509-8) (8) 9781680785142	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Ridiculous Riddles Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Foods for Fun Fiestas Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Lunches to Make & Take Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool meals to Start Your Wheels Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Pizza to Make & Bake Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Sweets & Treats to Eat Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Xtreme Moments in Sports (3926-4) (6) Xtreme Moments in	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	143.70
0049770	10/11/2024	GOATs of Baseball Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	GOATs of Basketball Sports GOATs: The Greatest of All	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	GOATs of Football Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	GOATs of Soccer Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Basketball Strategies Sports Strategies (4240-9) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Machu Picchu Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Ötzi the Iceman Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Petra Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Terracotta Army Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	World of Reading Level Pre-1 Set 1 (L243-7) (5) World of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Camp Nowhere (M257-5) (4) Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ABDO PUBLISHING</b>		<b>PO Box 398166 MINNEAPOLIS, MN 55439</b>			
0049764	10/25/2024	Sports Encyclopedias (2689-8) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	139.80
0049764	10/25/2024	Animal Jokes 9781680785104	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.95
0049764	10/25/2024	Knock Knock Jokes Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Really Silly Jokes Big Buddy Jokes (7509-8) (8) 9781680785142	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Ridiculous Riddles Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Foods for Fun Fiestas Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Lunches to Make & Take Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool meals to Start Your Wheels Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Pizza to Make & Bake Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Sweets & Treats to Eat Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Xtreme Moments in Sports (3926-4) (6) Xtreme Moments in	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	143.70
0049764	10/25/2024	GOATs of Baseball Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	GOATs of Basketball Sports GOATs: The Greatest of All	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	GOATs of Football Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	GOATs of Soccer Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Basketball Strategies Sports Strategies (4240-9) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Machu Picchu Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Ötzi the Iceman Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Petra Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Terracotta Army Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	World of Reading Level Pre-1 Set 1 (L243-7) (5) World of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 1: Hair Today, Gone Tomorrow Camp Nowhere	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 2: Off on the Wrong Foot Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 3: I'm Squatching You Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 4: Are You Fur Real Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
0049764	10/25/2024	**\$25.00 Off Coupon 8041-7, E041-X, K041-7, L041-7,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-25.00
<b>Vendor Total</b>					<b>1,233.55</b>
<b>ACCUTRAIN PD LLC</b>		<b>PO Box 9708 VIRGINIA BEACH, VA 23450</b>			
1313	10/11/2024	RESPONSIBILITY TRAINING AND SUPPLIES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	7,200.00
1313	10/11/2024	RESPONSIBILITY TRAINING AND SUPPLIES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,800.00
<b>Vendor Total</b>					<b>9,000.00</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ACE HARDWARE &amp; OUTDOOR SPORTS</b>		<b>PO Box 4579 POCATELLO, ID 83205-4579</b>			
530387	10/11/2024	0308M INDIAN HILLS NEED CABINETS HOOK & EYES	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.99
530371	10/11/2024	0155M GREENACRES BLADE	100 E 664000 471 530 000	BUILDING REPAIRS	30.57
<b>Vendor Total</b>					<b>33.56</b>
<b>ADI</b>		<b>PO Box 731340 DALLAS, TX 75373-1340</b>			
RD6LFX01	10/25/2024	0204M PV TECH CCTV STOCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.39
<b>Vendor Total</b>					<b>380.39</b>
<b>AGGELER, ANDY ALAN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/01/24	10/11/2024	TRIP 12021 9/19/24 LUNCH REIMB	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
<b>Vendor Total</b>					<b>17.05</b>
<b>ALAMEDA MIDDLE SCHOOL</b>		<b>845 MCKINLEY AVE POCATELLO, ID 83201</b>			
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT AMS & SKYWARD CHECKS	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	3,942.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT AMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
<b>Vendor Total</b>					<b>4,292.00</b>
<b>ALEXIA RUTH LOPEZ</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/16/24	10/25/2024	CHILD CARE FOR POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	16.31
<b>Vendor Total</b>					<b>16.31</b>
<b>ALLPATIOS, LLC</b>		<b>2251 N. LIZ RD. INKOM, ID 83245</b>			
10/21/24	10/25/2024	ED CENTER AWING BUILD 7X24 BIG 4 ALUMINUM V-PAN	420 E 663000 540 105 000	REMODELING	7,750.00
<b>Vendor Total</b>					<b>7,750.00</b>
<b>ALPINE CONSTRUCTION MANAGEMENT</b>		<b>5010 W CASSIA ST BOISE, ID 83705</b>			
#12	10/04/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	590,414.65
<b>Vendor Total</b>					<b>590,414.65</b>
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2526189	10/04/2024	0392M SHOP LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	450.34
LBLA2527947	10/18/2024	0485M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	396.94
LBLA2529755	10/25/2024	0525M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	226.06
<b>Vendor Total</b>					<b>1,073.34</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSTON T-SHIRT PRINTING AND</b>		<b>245 N MAIN ST POCATELLO, ID 83204</b>			
23762	10/18/2024	Amy Moore - Basketball - FIRE REPLACEMENT	490 E 515000 410 210 004	ATHLETICS	0.00
23762	10/18/2024	Item :ST350-Sportt-Black-SM Black Small	490 E 515000 410 210 004	ATHLETICS	53.32
23762	10/18/2024	Item :ST350-Sportt-Black-MD Black Medium	490 E 515000 410 210 004	ATHLETICS	186.62
23762	10/18/2024	Item :ST350-Sportt-Black-XL Black XL	490 E 515000 410 210 004	ATHLETICS	159.96
23762	10/18/2024	Invoice #23762	490 E 515000 410 210 004	ATHLETICS	0.00
<b>Vendor Total</b>					<b>399.90</b>
<b>ALTEC PARTS</b>		<b>PO Box 11407 BIRMINGHAM, AL 35246-0414</b>			
51516856	10/11/2024	0475M SHOP TRUCK REPAIR AT37G	420 E 661000 551 530 000	VEHICLE REPLACEMENT	703.01
51515100	10/11/2024	GROUND S - BOOM TRUCK #81 REPAIR BOOM - LOWER	420 E 661000 551 530 000	VEHICLE REPLACEMENT	6,585.51
<b>Vendor Total</b>					<b>7,288.52</b>
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1KGC-3G1Y-Y1VD	10/04/2024	Culture Code	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	115.40
1WRR-WRHN-	10/04/2024	Culture Code	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	138.48
1KDQ-W3DL-H6HJ	10/04/2024	Burlap Better Than Paper Bulletin Board Roll	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.97
1KDQ-W3DL-H6HJ	10/04/2024	Really Good Stuff Book and Binder Storage Bins, Black, Set of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.74
1KDQ-W3DL-H6HJ	10/04/2024	Juvalé 30-Row Burlap Cell Phone Holder for Classroom,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1KDQ-W3DL-H6HJ	10/04/2024	SallyFashion 3x2inch Kraft Paper Gift Tags 200 PCS Blank	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1KDQ-W3DL-H6HJ	10/04/2024	Bertiveny Rectangular Teacher Stamps for Grading	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
1KDQ-W3DL-H6HJ	10/04/2024	Teacher Created Resources Modern Farmhouse Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.00
1KDQ-W3DL-H6HJ	10/04/2024	SimpleHouseware Utility Cart with 10 Drawers Rolling Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.72
1KDQ-W3DL-H6HJ	10/04/2024	SXCKANG Boho Mouse Pad, Square Personalized Premium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.98
1KDQ-W3DL-H6HJ	10/04/2024	Classroom Engagement Games   Take Your Classroom From	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1KDQ-W3DL-H6HJ	10/04/2024	PLKMN Reading Posters for Library 8x10, Classroom Decor,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1KDQ-W3DL-H6HJ	10/04/2024	12 PCS Boho Seat Signals Posters Classroom Hand Signals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1KDQ-W3DL-H6HJ	10/04/2024	Gilprop 12 Pcs Cursive Alphabet Line Cursive Bulletin Board Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1KDQ-W3DL-H6HJ	10/04/2024	Pasimy 21 Pcs Greeting Choice Classroom Rules Posters Boho	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.49
1KDQ-W3DL-H6HJ	10/04/2024	60 Pcs Boho Happy Mail Teacher Notes to Parents Rainbow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1KDQ-W3DL-H6HJ	10/04/2024	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1JR9-7ND9-FYGP	10/04/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	50.97
1JR9-7ND9-FYGP	10/04/2024	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 423 000	SUPPLIES ELL	18.99
1JR9-7ND9-FYGP	10/04/2024	ArtCreativity Tooth Saver Necklaces, Set of 144, White Tooth	100 E 512000 410 423 000	SUPPLIES ELL	19.99



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1GHR-9MRX-4H4V	10/04/2024	Curad Sterile Non-Adherent Pads for gentle wound dressing and	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	23.76
1GHR-9MRX-4H4V	10/04/2024	Mr. Pen- Self Adhesive Bandage Wrap, 6 Pack, Colorful, 2" x 5	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	7.84
1KX4-C1HP-GWCH	10/04/2024	GIGASTONE 32GB 10-Pack SD Card UHS-I U1 Class 10 SDHC	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.98
1F6D-MFN6-XF9L	10/04/2024	Digital Camera - 4K 44MP UHD Digital Cameras for	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,999.50
1PYG-WRGT-7K7R	10/04/2024	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count	100 E 515000 410 205 019	SUPPLIES CHS MATH	7.17
1PYG-WRGT-7K7R	10/04/2024	EXPO Low Odor Dry-Erase Marker - Fine Tip - Pack of 12 - Blue	100 E 515000 410 205 019	SUPPLIES CHS MATH	11.39
17Y9-3QCC-7Q31	10/04/2024	E-Z Ink (TM Compatible Toner Cartridge and Drum Unit	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	36.79
1KFD-GKQG-W1DJ	10/04/2024	Angeles Child Set of 2-Teal Green Baseline, 11" Chair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	401.82
1K3K-QYJP-4K61	10/04/2024	Supply-Crayola White Chalk 12 Ea (Pack Of 3)	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.60
1K3K-QYJP-4K61	10/04/2024	Rudebusch-Innovating Science Amylase Powder, 25g - The	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	17.99
1PNQ-3GM3-9MT1	10/04/2024	DuPont Tyvek 400 TY127S Protective Coverall with Hood,	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.12
1PNQ-3GM3-9MT1	10/04/2024	Young Dance Electrical Lockout Tagout Kit -Lock Out Tag Kits	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	149.95
1F6D-MFN6-CGKC	10/04/2024	Neenah Wausau Exact Index Cardstock, 110 lb, 8.5 x 11 Inch,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	24.14
1F6D-MFN6-CGKC	10/04/2024	Neenah Paper 21869 Color Cardstock, 65lb, 8 1/2 x 11, Vulcan	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	11.83
1F6D-MFN6-CGKC	10/04/2024	Springhill 8.5" x 11" Blue Colored Cardstock Paper, 67lb Vellum	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.57
1F6D-MFN6-CGKC	10/04/2024	Astrobrights Mega Collection, Colored Cardstock, Bright Orange,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.42
1F6D-MFN6-CGKC	10/04/2024	Hasopy 200LBS Library Book Cart, Single Sided V-Shaped	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	95.99
1F6D-MFN6-CGKC	10/04/2024	ZNXZXP 20 Pack Kids Headphones Bulk for Classroom School,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	42.89
1P1D-VN16-G3LP	10/04/2024	Crucial Conversations: Tools for Talking When Stakes are High,	100 E 651000 410 105 000	SUPPLIES BUSINESS	336.20
1HM1-693T-DCK7	10/04/2024	ARWOEIS Portable Monitor 15.6" 1080P FHD IPS Travel	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	139.78
17KW-LQMN-GR3P	10/04/2024	Domensi Aluminum Water Bottle Bulk Reusable Water Bottle,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	165.98
1RFW-D9D4-GJ6T	10/04/2024	CTP Classroom Café Punch-Out Letters for Classroom –	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	20.34
1RFW-D9D4-GJ6T	10/04/2024	5 Inch 104 Pieces Wooden Unfinished Letters Wood Surface	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	25.99
17Y9-3QCC-KGC9	10/04/2024	Logitech Wireless Presenter R400, Wireless Presentation	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	329.90
17Y9-3QCC-KGC9	10/04/2024	Logitech K845 Mechanical Illuminated Keyboard, Strong	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.95
1HXY-CGVF-CTHQ	10/04/2024	Square Dining Table 31.5 Inch for 2-4 People, Modern	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	109.24
1JR9-7ND9-67YP	10/04/2024	Lifewit Silverware Organizer for Kitchen Drawers, Expandable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.93
1JR9-7ND9-67YP	10/04/2024	Starboling Color Coding Labels,3000 PCS 1/2" x 3/4" Lake Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.88
143M-H7KW-CJN4	10/04/2024	Chess Sets Travel Board Games: Magnetic Folding Chess	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	157.60
1M73-KLT1-C7GH	10/04/2024	Amazon Brand - Solimo Disinfecting Wipes, Lemon & Fresh Air	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.94
1LRM-M9KR-71LP	10/04/2024	AOLIBE 85A CE285A Compatible Black Toner Cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.29

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1RCK-76LH-D91J	10/04/2024	Scotch-Mount Indoor Double-Sided Mounting White Tape Mega	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	22.76
1RCK-76LH-D91J	10/04/2024	Pampers Sensitive Baby Wipes, Water Based, Hypoallergenic	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.97
1RCK-76LH-D91J	10/04/2024	GiveBest Portable Electric Space Heater with Thermostat,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	24.20
1RCK-76LH-D91J	10/04/2024	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	173.76
1NPJ-43HQ-3RMR	10/04/2024	General Tools Cordless Engraving Pen for Metal - Diamond Tip	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.85
1NPJ-43HQ-3RMR	10/04/2024	Thlevel LED Dome Light, RV Interior Lighting 12v-85v 800	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
1NPJ-43HQ-3RMR	10/04/2024	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.95
1M16-HT73-YGVC	10/04/2024	LE LED Pen Flashlights, Lightweight, Mini, Waterproof Pocket	100 E 664000 471 530 000	BUILDING REPAIRS	9.99
1M16-HT73-YGVC	10/04/2024	Mcase FMM Fuses Assortment 15 20 25 30 40 Amp Micro	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.98
1WRJ-FGND-QJKL	10/04/2024	Outdoor Power Strip Weatherproof, 50 FT Extension Cord,	100 E 512000 410 443 000	SUPPLIES LEW	42.73
1KGC-3GLY-YNJJ	10/04/2024	3 Ring Binder Dividers with Tabs - (20 Sets) x 5 Tab Dividers for	100 E 512000 410 431 000	SUPPLIES GRE	19.89
1KGC-3GLY-YNJJ	10/04/2024	Westcott 17598 8-Inch Titanium Scissors For Office and Home,	100 E 512000 410 431 000	SUPPLIES GRE	12.37
1KGC-3GLY-YNJJ	10/04/2024	Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders, Letter	100 E 512000 410 431 000	SUPPLIES GRE	39.66
1M16-HT73-YND6	10/04/2024	Pendaflex Recycled Hanging Folders, Legal Size, Standard	100 E 512000 410 415 000	SUPPLIES CHU	19.07
1M16-HT73-YND6	10/04/2024	Staples Manila File Folders, Legal, 3 Tab, Assorted Position,	100 E 512000 410 415 000	SUPPLIES CHU	20.20
1M16-HT73-YND6	10/04/2024	Amazon Basics Hanging Organizer File Folder, Legal Size, 8.5 x	100 E 512000 410 415 000	SUPPLIES CHU	14.62
1M16-HT73-YND6	10/04/2024	Lorell Cork Strip Bulletin Bar - 48" Width - Aluminum - 3/Bundle	100 E 512000 410 415 000	SUPPLIES CHU	109.52
1M16-HT73-YND6	10/04/2024	Lichamp Masking Tape 10 Pack General Purpose Beige White	100 E 512000 410 415 000	SUPPLIES CHU	18.70
1M16-HT73-YND6	10/04/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 512000 410 415 000	SUPPLIES CHU	23.85
1M16-HT73-YND6	10/04/2024	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging	100 E 512000 410 415 000	SUPPLIES CHU	24.99
1M16-HT73-YND6	10/04/2024	OLYMPX 100 Pcs of 1" Capacity Premium Self Adhesive Prong	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1M16-HT73-YND6	10/04/2024	JayJayup Masking Tape 2 inch Wide 3 Pack, Painting Tape for	100 E 512000 410 415 000	SUPPLIES CHU	12.99
1KMN-LHQR-1XX6	10/04/2024	Tachikara Institutional quality Composite VolleyBall, Royal-White	420 E 515000 550 230 022	EQUIPMENT HMS PE	196.28

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1XPH-M13Q-4YJC	10/04/2024	Performance Tool 1466 Durable Hard Rubber Head Mallet with	420 E 515000 550 230 022	EQUIPMENT HMS PE	7.94
1XPH-M13Q-4YJC	10/04/2024	Franklin Sports unisex adult 12" - Trapeze Web Baseball and	420 E 515000 550 230 022	EQUIPMENT HMS PE	113.40
1XPH-M13Q-4YJC	10/04/2024	Discraft 175 Gram White Ultrastar Sport Disc	420 E 515000 550 230 022	EQUIPMENT HMS PE	172.80
1XPH-M13Q-4YJC	10/04/2024	WILLBOND 100 Pack Basketball Pump Needles Ball Pump	420 E 515000 550 230 022	EQUIPMENT HMS PE	13.76
1XPH-M13Q-4YJC	10/04/2024	VVOKGO Rebar Stakes 12 Inch Heavy Duty J Hook 16 Pack,	420 E 515000 550 230 022	EQUIPMENT HMS PE	24.98
1XPH-M13Q-4YJC	10/04/2024	Franklin Sports Fastpitch Softball Glove - Field Master Fastpitch	420 E 515000 550 230 022	EQUIPMENT HMS PE	113.35
1XPH-M13Q-4YJC	10/04/2024	Pickleball Paddles Set of 4, USAPA Approved Pickle Ball Set	420 E 515000 550 230 022	EQUIPMENT HMS PE	39.99
1XPH-M13Q-4YJC	10/04/2024	Baisidiwei Soft Baseballs, Foam Baseballs for Kids Teenager	420 E 515000 550 230 022	EQUIPMENT HMS PE	25.98
1XPH-M13Q-4YJC	10/04/2024	Bucketgolf Club - Backyard Outdoor Golf Club with Oversize	420 E 515000 550 230 022	EQUIPMENT HMS PE	69.98
1XPH-M13Q-4YJC	10/04/2024	Driveline Baseball Smash Factor Softballs -12 Pack of 4oz. Balls	420 E 515000 550 230 022	EQUIPMENT HMS PE	69.95
1XPH-M13Q-4YJC	10/04/2024	Cost of shipping, not including shipping tax.	420 E 515000 550 230 022	EQUIPMENT HMS PE	16.95
1CVK-R9MC-66NP	10/04/2024	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	400.12
1CVK-R9MC-66NP	10/04/2024	Blue Summit Supplies 100 Two Pocket Folders, Designed for	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	118.47
1CVK-R9MC-66NP	10/04/2024	Rosmonde 50 Pack Bulk Composition Notebooks, College Ruled	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	521.01
1LCM-DYDY-7TWG	10/04/2024	Pentel Refill Ink for EnerGel Liquid Gel Pen, 0.5mm, Needle Tip,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	8.62
1LCM-DYDY-7TWG	10/04/2024	BIC Products - BIC - Atlantis Ballpoint Retractable Pen, Blue Ink,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	23.98
1LCM-DYDY-7TWG	10/04/2024	Pentel Refill Ink for EnerGel Pen Needle Tip, Fine, 12 Pack, 0.	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	12.78
1LCM-DYDY-7TWG	10/04/2024	bagmad 100 Pack 5.25x3.25x8 inch Small Green Kraft Paper	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	25.99
1LCM-DYDY-7TWG	10/04/2024	Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	45.00
1LCM-DYDY-7TWG	10/04/2024	Adhoklop 1200 Pcs (600 Pairs) Dots with Adhesive 0.59 Inch	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	7.99
1LCM-DYDY-7TWG	10/04/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	75.50
1QY3-P6VV-17X9	10/04/2024	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	420 E 515000 550 210 000	EQUIPMENT HHS	227.77
1C1W-LQ1D-9PVY	10/04/2024	AGAS Idaho State Flag 4x6 Ft - Single Ply Reverse Print on	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	255.36
1C1W-LQ1D-9PVY	10/04/2024	Washable Markers Bulk, Markers for Kids, Classroom Pack, 16	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.96
1C1W-LQ1D-9PVY	10/04/2024	TreeLen Broom and Dustpan Set with 52" Long Handle for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	23.23
1C1W-LQ1D-9PVY	10/04/2024	American Flags for Outside 5X8 -American Flag 5x8 Made in	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	227.92
1C1W-LQ1D-9PVY	10/04/2024	DISCOUNT	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	-68.94
1C1W-LQ1D-9PVY	10/04/2024	SHIPPING	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	7.00

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
13XX-K97M-NMWF	10/11/2024	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 512000 410 427 000	SUPPLIES GAT	42.96
13XX-K97M-NMWF	10/11/2024	CraZy TACKz 36 Tacks - 2 in 1: Push pin Hook tack - New	100 E 512000 410 427 000	SUPPLIES GAT	17.46
13XX-K97M-NMWF	10/11/2024	Presentation Clicker Wireless Presenter Remote USB Control	100 E 512000 410 427 000	SUPPLIES GAT	9.88
13XX-K97M-NMWF	10/11/2024	Prang Construction Paper, Yellow, 12" x 18", 50 Sheets Per	100 E 512000 410 427 000	SUPPLIES GAT	25.01
13XX-K97M-NMWF	10/11/2024	VELCRO Brand Dots with Adhesive   250pk, White   Small 1/2	100 E 512000 410 427 000	SUPPLIES GAT	10.98
1RYN-WK1H-3LYG	10/11/2024	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	41.91
17DY-1LDR-6T1G	10/11/2024	Amazon Basics 8-Pack AAAA Alkaline High-Performance	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	6.17
17DY-1LDR-6T1G	10/11/2024	Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	26.86
17DY-1LDR-6T1G	10/11/2024	Metapen Tips (3pcs, Black) - Only Compatible with Metapen	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	8.13
1KTQ-7JJX-JFQV	10/11/2024	XoYoZo Door Stoppers Wall Protector Buffer Guard Doorknob	100 E 661000 418 447 000	CUSTODIAL SUPPLIES LINCOLN	7.99
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	539.10
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	419.30
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejr Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	203.66
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejr Black Hi Vis Vest for Men Women, Construction Vest	100 E 661000 410 105 024	SUPPLIES SAFETY	179.70
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejr Black High Visibility Vest for Men Women, Reflective	100 E 661000 410 105 024	SUPPLIES SAFETY	23.96
1LNG-RPHT-HH9D	10/11/2024	Uno Mejr Black High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	83.86
1LNG-RPHT-HH9D	10/11/2024	Uno Mejr Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	179.70
1T64-9WNJ-WJ97	10/11/2024	Uno Mejr Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	23.96

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1M3R-W4NH-1JLH	10/11/2024	Extra Yarn: A Caldecott Honor Award Winner	100 E 512000 410 427 000	SUPPLIES GAT	10.29
1M3R-W4NH-1JLH	10/11/2024	Red: A Crayon's Story	100 E 512000 410 427 000	SUPPLIES GAT	11.90
1M3R-W4NH-1JLH	10/11/2024	Mary Wears What She Wants	100 E 512000 410 427 000	SUPPLIES GAT	10.99
1M3R-W4NH-1JLH	10/11/2024	Chrysanthemum: A First Day of School Book for Kids	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1M3R-W4NH-1JLH	10/11/2024	Elmer	100 E 512000 410 427 000	SUPPLIES GAT	7.99
1M3R-W4NH-1JLH	10/11/2024	Room on the Broom	100 E 512000 410 427 000	SUPPLIES GAT	6.39
1M3R-W4NH-1JLH	10/11/2024	The Curious Garden	100 E 512000 410 427 000	SUPPLIES GAT	11.29
1M3R-W4NH-1JLH	10/11/2024	Here We Are: Notes for Living on Planet Earth	100 E 512000 410 427 000	SUPPLIES GAT	12.63
1M3R-W4NH-1JLH	10/11/2024	Lost and Found	100 E 512000 410 427 000	SUPPLIES GAT	12.39
1M3R-W4NH-1JLH	10/11/2024	Each Kindness	100 E 512000 410 427 000	SUPPLIES GAT	10.59
1M3R-W4NH-1JLH	10/11/2024	Stuck	100 E 512000 410 427 000	SUPPLIES GAT	12.19
1M3R-W4NH-1JLH	10/11/2024	All Are Welcome (An All Are Welcome Book)	100 E 512000 410 427 000	SUPPLIES GAT	9.67
1M3R-W4NH-1JLH	10/11/2024	No, David!	100 E 512000 410 427 000	SUPPLIES GAT	12.47
1M3R-W4NH-1JLH	10/11/2024	A Chair for My Mother: A Caldecott Honor Award Winner	100 E 512000 410 427 000	SUPPLIES GAT	7.19
1M3R-W4NH-1JLH	10/11/2024	Lilly's Purple Plastic Purse	100 E 512000 410 427 000	SUPPLIES GAT	12.99
1M3R-W4NH-1JLH	10/11/2024	This Is Not My Hat	100 E 512000 410 427 000	SUPPLIES GAT	11.17
1M3R-W4NH-1JLH	10/11/2024	Voices in the Park	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1M3R-W4NH-1JLH	10/11/2024	Rainbow Weaver / Tejedora del arcoiris	100 E 512000 410 427 000	SUPPLIES GAT	17.57
1M3R-W4NH-1JLH	10/11/2024	The Widow's Broom 25th Anniversary Edition	100 E 512000 410 427 000	SUPPLIES GAT	11.69
1M3R-W4NH-1JLH	10/11/2024	How to Catch a Leprechaun: A Saint Patrick's Day Book for Kids	100 E 512000 410 427 000	SUPPLIES GAT	7.00
1M3R-W4NH-1JLH	10/11/2024	How to Catch a Dragon	100 E 512000 410 427 000	SUPPLIES GAT	10.61
1M3R-W4NH-1JLH	10/11/2024	Jabari Jumps	100 E 512000 410 427 000	SUPPLIES GAT	6.60
1M3R-W4NH-1JLH	10/11/2024	Gustavo, the Shy Ghost (The World of Gustavo)	100 E 512000 410 427 000	SUPPLIES GAT	11.06
1M3R-W4NH-1JLH	10/11/2024	Meesha Makes Friends (Big Bright Feelings)	100 E 512000 410 427 000	SUPPLIES GAT	11.59
1M3R-W4NH-1JLH	10/11/2024	Ruby Finds a Worry (Big Bright Feelings)	100 E 512000 410 427 000	SUPPLIES GAT	6.99
1M3R-W4NH-1JLH	10/11/2024	The Paper Bag Princess (Classic Munsch)	100 E 512000 410 427 000	SUPPLIES GAT	6.69
1THV-DXKK-6666W	10/11/2024	Stick Man	100 E 512000 410 427 000	SUPPLIES GAT	7.99



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1GVQ-NN7M-GGK9	10/11/2024	ROARING SPRING Unruled Hard Cover Composition Book, 4	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1GVQ-NN7M-GGK9	10/11/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1GVQ-NN7M-GGK9	10/11/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	33.98
1GVQ-NN7M-GGK9	10/11/2024	Tiankohelan 3 Pcs Whistle,Stainless Steel Sports Whistle with	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1GVQ-NN7M-GGK9	10/11/2024	AUKSales Unruled Notebook 9.75 x 7.5 Inches (Pack of 4) 100	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1X9P-JN16-GLGD	10/11/2024	DMGE 410A Toner Cartridge 410X - High Yield 4 Pack	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	79.99
1MLC-KRQV-HV9W	10/11/2024	Hasopy 200LBS Library Book Cart, Single Sided L-Shaped	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	119.99
11XH-VPPP-GPNM	10/11/2024	JPSOR 900pcs Gems Jewels for Crafts, Acrylic Flatback	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.19
11XH-VPPP-GPNM	10/11/2024	Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.98
11XH-VPPP-GPNM	10/11/2024	Paint Brushes, Anezus 30 Kids Paint Brushes Bulk Children	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
11XH-VPPP-GPNM	10/11/2024	Bright Creations Glue with Glitter for Arts and Crafts, 8 Colors (6.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.27
11XH-VPPP-GPNM	10/11/2024	Ink Pads, 6pcs Craft Ink Pad Stamps for Kids DIY Multicolor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.49
11XH-VPPP-GPNM	10/11/2024	600pcs Colorful Feathers 20 Colors Craft Feathers 3-5 Inches	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
11XH-VPPP-GPNM	10/11/2024	1500Pcs Googly Eyes Self Adhesive, Google Eyes for Crafts,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1KQR-GXQY-HYHM	10/11/2024	RID Lice Treatment Complete Kit Includes Fluid Ounces Lice	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	20.77
1KQR-GXQY-HYHM	10/11/2024	FDW 8 inch Twin Mattress Gel Memory Foam Mattress for Cool	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,099.90
1KQR-GXQY-HYHM	10/11/2024	RID Super Max Lice Treatment Kit, Kills Lice & Super Lice &	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	174.86
1KQR-GXQY-HYHM	10/11/2024	SHLAND Bed Frame Twin, 18 Inch Metal Twin Platform Bed	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	499.90
1QPM-WD9P-GTFY	10/11/2024	Potato Head Mrs.Potato Head Silly Suitcase Parts And Pieces	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.49
1QPM-WD9P-GTFY	10/11/2024	Melissa & Doug Super Smile Dentist Kit With Pretend Play Set of	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.27
1QPM-WD9P-GTFY	10/11/2024	nutty toys 8 pk Pop Tubes Sensory Toys (Large) Fine Motor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.97
1QPM-WD9P-GTFY	10/11/2024	BUNMO Stretchy Strings - Sensory Toys for Toddlers 1-3 -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1QPM-WD9P-GTFY	10/11/2024	Aizweb Montessori Toys for 3 Year Old - Wooden Burger	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1RFR-THGY-WQJP	10/11/2024	Patelai 48 Pcs Plastic Folders with Pockets 2 Heavy Duty Pocket	100 E 512000 410 427 000	SUPPLIES GAT	41.99
1FFT-YCM3-LV6L	10/11/2024	VIZ-PRO Cork Notice Board, 8' x 4', Silver Aluminium Frame	243 E 519000 410 205 099	CHS SUPPLIES IOT	919.60
1F3N-43DR-PWGH	10/11/2024	Vero Mango, Chili Covered Mango Flavored Lollipops, 40 Pieces	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.98
1F3N-43DR-PWGH	10/11/2024	Back To School Bulk Candy - 7.5 Pounds - Halloween Bulk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.49
1F3N-43DR-PWGH	10/11/2024	48 Pieces Calm Anxiety Sensory Stickers - Sensory Strips	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1CGR-TRYH-7Y6Y	10/11/2024	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	79.96
1CGR-TRYH-7Y6Y	10/11/2024	Ultimate Office AdjustaView 20-Pocket Desk Reference	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	78.23
1CGR-TRYH-7Y6Y	10/11/2024	Office Depot® Brand Laminating Pouches, Business Card Size,	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	12.86



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1L7P-WVT7-DLCH	10/11/2024	HoverCam Solo 8 Plus 13MP Document Camera with Built-in	100 E 512000 410 435 000	SUPPLIES IND	92.99
1L7P-WVT7-DLCH	10/11/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 435 000	SUPPLIES IND	6.56
1FLK-MVKJ-FVDH	10/11/2024	30 Pcs Cute Paper Clips by OTOTO - Small Gifts for Coworkers,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
1FLK-MVKJ-FVDH	10/11/2024	Small Rectangular Labels Printable Stickers for Inkjet Printers in	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1YD6-W1VH-GCJK	10/11/2024	Adenna VPF235 Vinyl Powder Free Exam Gloves, Translucent,	100 E 512000 410 423 000	SUPPLIES ELL	47.97
1YD6-W1VH-GCJK	10/11/2024	Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1	100 E 512000 410 423 000	SUPPLIES ELL	15.72
1YD6-W1VH-GCJK	10/11/2024	Sukh Cap Erasers for Pencils Pulk - Pencil Top Erasers Pencil	100 E 512000 410 423 000	SUPPLIES ELL	4.99
1MQT-L6W4-NJ7Y	10/11/2024	20PCS Solid Color Knitted Polar Fleece Fabric   20"x40"   Anti	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.96
1CGG-PCYP-H7WM	10/11/2024	Charles Leonard Rubber Bands, 3/8 Ounce Bags, Amber,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	5.65
1CGG-PCYP-H7WM	10/11/2024	Amazon Basics AMZ401 File Folders - Letter Size (100 Pack) –	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	16.72
1CGG-PCYP-H7WM	10/11/2024	Loose Leaf Binder Rings 1-Inch 100 Pack Office Metal Book	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	7.99
1CGG-PCYP-H7WM	10/11/2024	EBL Rechargeable AA Batteries 4 Pack, Precharged Double A	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	12.99
1CGG-PCYP-H7WM	10/11/2024	OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	9.98
1CGG-PCYP-H7WM	10/11/2024	Koogel 1,500PCS Multicolor Index Paper with Binding Rings, 7	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	17.98
1PMV-N9NV-6XJM	10/11/2024	Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	37.80
1PMV-N9NV-6XJM	10/11/2024	Desktop Glass Whiteboard with Storage, Desk White Board with	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	20.69
1FVV-DMRG-7YT6	10/11/2024	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	46.61
1FVV-DMRG-7YT6	10/11/2024	Desktop Whiteboard - Glass Dry Erase White Board- Desk	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	21.99
1FVV-DMRG-7YT6	10/11/2024	Byondeth Curtain Rods for Windows 16 to 28 Inches Adjustable	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	15.99
1MTM-W4DL-M33W	10/11/2024	Creative Mark Cezanne Premium Colored Pencils Black Set of	100 E 515000 410 230 003	SUPPLIES HMS ART	26.97
1C6V-FY41-3RCL	10/11/2024	Intercleaner Corded Vacuum Cleaner, 15KPa Powerful Suction	100 E 512000 410 439 000	SUPPLIES JEF	36.99
1C6V-FY41-3RCL	10/11/2024	MAGNA-TILES Forest Animals 25-Piece Magnetic Construction	100 E 512000 410 439 000	SUPPLIES JEF	39.03
1C6V-FY41-3RCL	10/11/2024	AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop	100 E 512000 410 439 000	SUPPLIES JEF	24.00
1C6V-FY41-3RCL	10/11/2024	288 Pcs Fidgets Toys Pack, Kids Party Favors Stocking Stuffers	100 E 512000 410 439 000	SUPPLIES JEF	19.99
1THR-QRXG-CWXX	10/11/2024	Sosation 150 Pcs Gumball Vending Machine Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	-26.59
1KP9-MD67-CL6Q	10/11/2024	Sosation 150 Pcs Gumball Vending Machine Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	-26.59
1DDL-TW7V-9474	10/11/2024	Dreampark Emoticon Party Favors, Emoticon Keychain 100	100 E 512000 410 475 000	SUPPLIES WIL	43.99
1DDL-TW7V-9474	10/11/2024	50 Mini Stress Balls For Kids And Adults - Bulk 2 Inch Assorted	100 E 512000 410 475 000	SUPPLIES WIL	41.98
1DDL-TW7V-9474	10/11/2024	Sosation 150 Pcs Gumball Vending Machine Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	53.18

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1H19-6N3V-7RYL	10/11/2024	Tripp Lite SMART1500LCDT 1500VA 900W UPS Battery Back	100 E 515000 410 210 006	SUPPLIES HHS BAND	254.76
1H19-6N3V-7RYL	10/11/2024	6Ft Long Midi Cable USB 2.0 Type-A to Type-B High Speed	100 E 515000 410 210 006	SUPPLIES HHS BAND	9.40
1H19-6N3V-7RYL	10/11/2024	Cable Matters Braided 2-Pack 1/4 Inch TS Right Angle Electric	100 E 515000 410 210 006	SUPPLIES HHS BAND	15.45
1H19-6N3V-7RYL	10/11/2024	Linksys Hydra Pro Mesh WiFi 6E Router MR7500 Tri-Band WiFi	100 E 515000 410 210 006	SUPPLIES HHS BAND	159.95
1H19-6N3V-7RYL	10/11/2024	Lichamp 6-Pack Fleece Cloth Electrical Tape Automotive, 3/4 in	100 E 515000 410 210 006	SUPPLIES HHS BAND	15.79
1H19-6N3V-7RYL	10/11/2024	AINOPE 2 Pack USB Extensions Cable High Speed USB 3.0	100 E 515000 410 210 006	SUPPLIES HHS BAND	24.99
1H19-6N3V-7RYL	10/11/2024	N NOROCME 192 PCS Cable Management Kit 4 Wire	100 E 515000 410 210 006	SUPPLIES HHS BAND	14.95
1L9M-DXRN-GJ7C	10/11/2024	Focusrite Scarlett 2i2 3rd Gen USB Audio Interface for	100 E 515000 410 210 006	SUPPLIES HHS BAND	180.99
1LLJ-XQMX-FVQ9	10/11/2024	Hog Wild Pig Popper Toy - Shoot Foam Balls Up to 20 Feet - 6	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.67
1LLJ-XQMX-FVQ9	10/11/2024	Jumping Jack Game by Goliath — Pull Out a Carrot and Watch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.60
1LLJ-XQMX-FVQ9	10/11/2024	Mydio Mini Basketball Hoop Set with Ball and Pump Over The	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1L7P-WVT7-PCN6	10/11/2024	TOMY Pop Up Pirate Board Game - Swashbuckling Kids Games	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.50
19RK-QFMG-QNRR	10/11/2024	LOVESTOWN 209 PCS Wooden Pattern Blocks, Geometric	274 E 512000 410 000 000	SUPPLIES	11.99
19RK-QFMG-QNRR	10/11/2024	The Calm Caterpillar Calmee The Caterpillar - Deep Breathing	274 E 512000 410 000 000	SUPPLIES	155.36
1W7Y-CFJP-1JJ3	10/11/2024	Kleenex Expressions Trusted Care Facial Tissues, 8 Flat Boxes,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	-25.50
1MGH-KWJH-11QL	10/11/2024	Kleenex Expressions Trusted Care Facial Tissues, 8 Flat Boxes,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	25.50
1MGH-KWJH-11QL	10/11/2024	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	14.99
1MGH-KWJH-11QL	10/11/2024	PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	20.74
14FW-JHGN-YNQN	10/11/2024	Pacon 102961 Tru-Ray Construction Paper, 76 lbs., 12 x 18,	274 E 512000 410 000 000	SUPPLIES	21.57
14FW-JHGN-YNQN	10/11/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	274 E 512000 410 000 000	SUPPLIES	56.43
14FW-JHGN-YNQN	10/11/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	274 E 512000 410 000 000	SUPPLIES	26.94
14FW-JHGN-YNQN	10/11/2024	Learning Resources Classpack Tangrams, Set of 30 (210 pcs), 6	274 E 512000 410 000 000	SUPPLIES	48.18
14FW-JHGN-YNQN	10/11/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	274 E 512000 410 000 000	SUPPLIES	22.84
14FW-JHGN-YNQN	10/11/2024	Scissors Bulk 6-Pack, All Purpose Scissors Stainless Steel	274 E 512000 410 000 000	SUPPLIES	19.98
14FW-JHGN-YNQN	10/11/2024	Nap Mat Cover 19" x 45" x 4" Fit for ECR4Kids Everyday Folding	274 E 512000 410 000 000	SUPPLIES	299.70
14FW-JHGN-YNQN	10/11/2024	Nap Mat Cover 19" x 45" x 4" Fit for ECR4Kids Everyday Folding	274 E 512000 410 000 000	SUPPLIES	299.70
14FW-JHGN-YNQN	10/11/2024	HunnmngRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	27.98
1R3Y-XXFC-RGHR	10/11/2024	HunnmngRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	125.91
16DC-CWDW-HQ3M	10/11/2024	HunnmngRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	335.76
1TLN-JTC1-TFTP	10/11/2024	HunnmngRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	13.99
13YQ-411V-P36N	10/11/2024	GREEN DEVIL 3 Pack Kids Ear Protection Ear Muffs 27dB	251 E 512000 410 000 000	SUPPLIES	32.99

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1JXF-YC6P-JV69	10/11/2024	GREEN DEVIL 3 Pack Kids Ear Protection Ear Muffs 27dB	251 E 512000 410 000 000	SUPPLIES	65.98
1HFT-HXCC-HF1J	10/11/2024	PROHEAR 032 2 Pack Kids Ear Protection, NRR 25dB,	251 E 512000 410 000 000	SUPPLIES	57.70
1XC4-MMY4-JWCG	10/18/2024	Amazon Basics Reclosable Gallon Food Storage Bags, Stand	100 E 512000 410 415 000	SUPPLIES CHU	26.80
1XC4-MMY4-JWCG	10/18/2024	Dynta Correction Tape 28 Pack, White Mistake Out, Transparent	100 E 512000 410 415 000	SUPPLIES CHU	16.99
1XC4-MMY4-JWCG	10/18/2024	COSYAWN 3 Pack Mesh Wall Mounted File Holder, Metal	100 E 512000 410 415 000	SUPPLIES CHU	21.99
1XC4-MMY4-JWCG	10/18/2024	Acrylic Makeup Organizer with 13 Drawers, Bathroom Counter	100 E 512000 410 415 000	SUPPLIES CHU	25.99
1V7P-JH1Y-4FVP	10/18/2024	12mm 0.47 Inch Laminated Black Ink on White Label Tape	100 E 512000 410 467 000	SUPPLIES WAS	17.99
1CGG-V1TL-4JVH	10/18/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 467 000	SUPPLIES WAS	13.67
1CGG-V1TL-4JVH	10/18/2024	Amazon Basics Hanging Organizer File Folder, Letter Size,	100 E 512000 410 467 000	SUPPLIES WAS	23.00
1CGG-V1TL-4JVH	10/18/2024	Amazon Basics 36-Pack AA Alkaline High-Performance	100 E 512000 410 467 000	SUPPLIES WAS	14.99
16P1-4VT3-TFMP	10/18/2024	Capsule Vending Machine Translucent Acorn Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	79.47
1FM7-MY9F-PMFR	10/18/2024	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	40.98
1WWP-TRYC-P4T1	10/18/2024	UNO - Classic Colour & Number Matching Card Game - 112	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.85
1WWP-TRYC-P4T1	10/18/2024	Party Hearty Alphabet and Number, ABC and 123 Bingo Board	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.50
1WWP-TRYC-P4T1	10/18/2024	Regal Bingo Family Bingo Bundle Set with 100 Classic Bingo	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1WWP-TRYC-P4T1	10/18/2024	KOKODI Kids Toys 3 Pack LCD Writing Tablet, Colorful Toddler	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
1WWP-TRYC-P4T1	10/18/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-0.41
16DM-NGX3-W4GK	10/18/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.35

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
139T-L3MH-QPW3	10/18/2024	Pax	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.79
139T-L3MH-QPW3	10/18/2024	Knights vs. Dinosaurs	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
139T-L3MH-QPW3	10/18/2024	The In-Between	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.39
139T-L3MH-QPW3	10/18/2024	A Rover's Story	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
139T-L3MH-QPW3	10/18/2024	The Silver Arrow	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.98
139T-L3MH-QPW3	10/18/2024	I Survived the San Francisco Earthquake, 1906 (I Survived #5)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	4.65
139T-L3MH-QPW3	10/18/2024	Pie (Scholastic Gold)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.19
139T-L3MH-QPW3	10/18/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.99
139T-L3MH-QPW3	10/18/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.69
139T-L3MH-QPW3	10/18/2024	The Elephant in the Room	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.29
139T-L3MH-QPW3	10/18/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.79
139T-L3MH-QPW3	10/18/2024	The Lost Library	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.99
139T-L3MH-QPW3	10/18/2024	Space Case (Moon Base Alpha)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.79
139T-L3MH-QPW3	10/18/2024	Merci Suárez Changes Gears	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.40
139T-L3MH-QPW3	10/18/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1PP4-3K1D-KVY7	10/18/2024	MAGNA-TILES Dinos 5-Piece Magnetic Construction Set, The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.67
1N6C-HN6M-FCPD	10/18/2024	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1N6C-HN6M-FCPD	10/18/2024	Costzon Kids Couch with Footstool, 2 in 1 Double Seat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	95.00
1N6C-HN6M-FCPD	10/18/2024	Costzon Kids Couch with Footstool, Children's Sofa with ASTM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.00
1N6C-HN6M-FCPD	10/18/2024	Best Choice Products Collapsible Folding Outdoor Utility Wagon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.39
1N6C-HN6M-FCPD	10/18/2024	MAGNA-TILES Dinos 5-Piece Magnetic Construction Set, The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1N6C-HN6M-FCPD	10/18/2024	Foam Ball Pit for Toddlers - CALEPTONG 47.2"x 13.8" Extra	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.29
1N6C-HN6M-FCPD	10/18/2024	Sensory Tent   Calm Corner for Children to Play and Relax	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1N6C-HN6M-FCPD	10/18/2024	hand2mind Changing Seasons Sensory Tubes, Quiet Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.21
1N6C-HN6M-FCPD	10/18/2024	IAGBIBUI Ball Pit Balls for Toddlers 100 pcs, BPA Free Plastic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1N6C-HN6M-FCPD	10/18/2024	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1QWH-K64N-691P	10/18/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	16.95
1QWH-K64N-691P	10/18/2024	ROOFULL External CD DVD Drive with USB Multi-Ports Hub	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	28.99
1V4F-WWK7-CDQL	10/18/2024	Halloween Mix Snacks Variety Pack for Adults 60 Count Gift	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.88

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
13QQ-17P4-PNL3	10/18/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.98
13QQ-17P4-PNL3	10/18/2024	Knights vs. Dinosaurs	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.98
13QQ-17P4-PNL3	10/18/2024	The In-Between	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.78
13QQ-17P4-PNL3	10/18/2024	A Rover's Story	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.98
13QQ-17P4-PNL3	10/18/2024	The Silver Arrow	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.96
13QQ-17P4-PNL3	10/18/2024	Pie (Scholastic Gold)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.19
13QQ-17P4-PNL3	10/18/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.06
13QQ-17P4-PNL3	10/18/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	11.69
13QQ-17P4-PNL3	10/18/2024	The Elephant in the Room	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.58
13QQ-17P4-PNL3	10/18/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.58
13QQ-17P4-PNL3	10/18/2024	The Lost Library	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.98
13QQ-17P4-PNL3	10/18/2024	Space Case (Moon Base Alpha)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.58
13QQ-17P4-PNL3	10/18/2024	Merci Suárez Changes Gears	100 E 622000 430 475 000	LIBRARY BOOKS WIL	5.40
13QQ-17P4-PNL3	10/18/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 475 000	LIBRARY BOOKS WIL	6.99
11GR-YVQ9-GRKK	10/18/2024	50,000 Staples, Standard 1/4 Inch Length and 210 Staples per	290 E 710000 410 000 000	SUPPLIES GENERAL	14.79
11GR-YVQ9-GRKK	10/18/2024	Anvin Oven Thermometers Large Dial Oven Grill Monitoring	290 E 710000 410 000 000	SUPPLIES GENERAL	77.50
1FMJ-GWL6-HT94	10/18/2024	EXPO Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5	290 E 710000 410 000 000	SUPPLIES GENERAL	9.27
1FMJ-GWL6-HT94	10/18/2024	CANOPUS Box Cutters Retractable, Handy Cardboard Opener,	290 E 710000 410 000 000	SUPPLIES GENERAL	64.95
1FMJ-GWL6-HT94	10/18/2024	Simple Houseware Mesh Hanging File Organizer, Black	290 E 710000 410 000 000	SUPPLIES GENERAL	19.97
1FMJ-GWL6-HT94	10/18/2024	Yocada Floor Squeegee Broom EVA Foam Blade Aluminum	290 E 710000 410 000 000	SUPPLIES GENERAL	23.76
1FMJ-GWL6-HT94	10/18/2024	SETTFRFE 4-Tier Letter Tray Desk Organizer, Mesh Stackable	290 E 710000 410 000 000	SUPPLIES GENERAL	26.95
1FMJ-GWL6-HT94	10/18/2024	Kuntine.B 5 Pockets Wall File Holder Organizer Office Hanging	290 E 710000 410 000 000	SUPPLIES GENERAL	19.50
1NK6-Q47N-QVM9	10/18/2024	Jetec 25 Pcs Handheld Mirror with Handle, 3.94" L x 2.17" W,	100 E 512000 410 459 000	SUPPLIES TEN	12.99
1C7Y-9W67-G6NM	10/18/2024	Super Z Outlet 12-Pack Nylon Mesh Team Practice Jerseys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.49
1CK4-VCYH-YQT1	10/18/2024	Super Z Outlet 12-Pack Nylon Mesh Team Practice Jerseys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.49
13KF-KFRK-M4QH	10/18/2024	50 Pieces Dry Erase Answer Paddles Handheld Double Sided	100 E 512000 410 459 000	SUPPLIES TEN	23.99
1HXM-19RW-L9TL	10/18/2024	TOMMYHOME Plastic Two-Color Counter,Red/Yellow Two Side	251 E 720000 383 000 000	PARENT ACTIVITIES	147.92
1HXM-19RW-L9TL	10/18/2024	Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent	251 E 720000 383 000 000	PARENT ACTIVITIES	26.98



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1YW1-9GL9-GCDL	10/18/2024	Flat Stanley: His Original Adventure!	251 E 512000 410 000 000	SUPPLIES	16.47
1YW1-9GL9-GCDL	10/18/2024	Fish in a Tree	251 E 512000 410 000 000	SUPPLIES	84.00
1YW1-9GL9-GCDL	10/18/2024	Dog Heroes: A Nonfiction Companion to Magic Tree House	251 E 512000 410 000 000	SUPPLIES	27.96
1YW1-9GL9-GCDL	10/18/2024	The Littles	251 E 512000 410 000 000	SUPPLIES	13.92
13RD-QR7D-MC6M	10/18/2024	Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors,	100 E 515000 410 210 003	SUPPLIES HHS ART	224.10
13RD-QR7D-MC6M	10/18/2024	50 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers	100 E 515000 410 210 003	SUPPLIES HHS ART	30.98
13RD-QR7D-MC6M	10/18/2024	Mr. Pen- Art Eraser Set, 12Pcs, Pencil Eraser, Artist Eraser, Art	100 E 515000 410 210 003	SUPPLIES HHS ART	6.98
13RD-QR7D-MC6M	10/18/2024	Yeaqee 300 Pcs White Pencil Erasers Bulk Soft Art Erasers	100 E 515000 410 210 003	SUPPLIES HHS ART	29.99
13RD-QR7D-MC6M	10/18/2024	Jumlys 432 Count Colored Pencils Bulk, 36 Packs Pre-	100 E 515000 410 210 003	SUPPLIES HHS ART	89.67
1L34-3Q77-467G	10/18/2024	Goodcook Extendable Coffee Scoop, 2 Tablespoon, Small, Red	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	13.68
1L34-3Q77-467G	10/18/2024	Goodcook Extendable Coffee Scoop, 2 Tablespoon, Small, Red	274 E 611000 317 000 000	HEALTH SERVICES	13.67
1L34-3Q77-467G	10/18/2024	Carlisle FoodService Products 55268107 Stackable	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	53.97
1L34-3Q77-467G	10/18/2024	Carlisle FoodService Products 55268107 Stackable	274 E 611000 317 000 000	HEALTH SERVICES	53.97
1L34-3Q77-467G	10/18/2024	Vollrath 4780670 Kool-Touch Green Handled 6 Utility Tong"	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	199.50
1L34-3Q77-467G	10/18/2024	Vollrath 4780670 Kool-Touch Green Handled 6 Utility Tong"	274 E 611000 317 000 000	HEALTH SERVICES	199.50
1YD6-W1VH-Q44Q	10/18/2024	Amazon Basics Reusable Hard Sided Rectangular Ice Pack,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	38.78
1YD6-W1VH-Q44Q	10/18/2024	Amazon Basics Reusable Hard Sided Rectangular Ice Pack,	274 E 611000 317 000 000	HEALTH SERVICES	38.77
1YD6-W1VH-N1RM	10/18/2024	Trideer Yoga Ball Exercise Ball for Working Out, 5 Sizes Gym	243 E 519000 410 205 099	CHS SUPPLIES IOT	144.95
1YD6-W1VH-N1RM	10/18/2024	Trideer Extra Thick Yoga Ball Exercise Ball, 5 Sizes Ball Chair,	243 E 519000 410 205 099	CHS SUPPLIES IOT	174.95
1TQN-DM6V-LH71	10/18/2024	LG GP65NB60 8X USB 2.0 Super Multi Ultra Slim Portable DVD	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	846.90
19NG-GLKC-GJDR	10/18/2024	Burlap Better Than Paper Bulletin Board Roll	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.97
1L7P-WVT7-LDJQ	10/18/2024	5-Pack Duct Tape, 90ft x 2in, Heavy Duty Silver, Flexible, No	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	24.95
1KQR-GXQY-FMJ3	10/18/2024	U Brands Magnetic Dry Erase Board Value Set, 23 x 35 Inches,	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	29.10
1M7M-1T43-KRYR	10/18/2024	Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.30
1M7M-1T43-KRYR	10/18/2024	12 Pcs Gel Pens, Sooez Extra Smooth Black Ink Pen, 0.5mm	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.99
1M7M-1T43-KRYR	10/18/2024	Rimilak Small Mouse Pad 6 x 8 Inch, Takes up Wrist and Mouse	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1D9N-VGDM-LM1Q	10/18/2024	EXPO 86002 Sanford EXPO Low Odor Dry Erase Marker, Fine	100 E 515000 410 205 019	SUPPLIES CHS MATH	11.14
1CNM-L6NG-6CTV	10/18/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	32.54
1CNM-L6NG-6CTV	10/18/2024	ROOFULL External CD DVD Drive with USB Multi-Ports Hub	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	107.96
1L9Q-4PY3-MCJ6	10/18/2024	Soucolor Art Brush Markers Pens for Adult Coloring Books, 34	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	7.99
1HXM-19RW-HFWL	10/18/2024	The Lost Library	100 E 622000 430 455 000	LIBRARY BOOKS SYR	26.97



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1YW1-9GL9-MPXG	10/18/2024	Upgrade Ring Light Overhead Phone Mount, Evershop Selfie	100 E 515000 410 215 003	SUPPLIES PHS ART	71.98
1YW1-9GL9-MPXG	10/18/2024	DISCOUNT	100 E 515000 410 215 003	SUPPLIES PHS ART	-3.60
17DY-1LDR-PDJV	10/18/2024	GE 6-Outlet Power Strip, 12 Ft Extension Cord, Flat Plug,	100 E 515000 440 215 000	TEXTBOOKS PHS	295.74
17DY-1LDR-PDJV	10/18/2024	GE 6-Outlet Surge Protector, 20 Ft Extension Cord, Power Strip,	100 E 515000 440 215 000	TEXTBOOKS PHS	486.36
17DY-1LDR-PDJV	10/18/2024	GE 6-Outlet Surge Protector, 8 Ft Extension Cord, Power Strip,	100 E 515000 440 215 000	TEXTBOOKS PHS	108.45
17J9-CDQM-F614	10/18/2024	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.60
17J9-CDQM-F614	10/18/2024	Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.48
17J9-CDQM-F614	10/18/2024	DIYSELF 20 Pack Exacto Knife, Exacto Knives Bulk, Craft Knife	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1K3K-QYJP-9Y3J	10/18/2024	Salon World Safety 160 Face Shields (40 Packs of 4) - Ultra	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	79.99
1JCG-QFHM-DDND	10/18/2024	ideapro Arm Protection Sleeve for Men and Women, Scratch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	374.75
133G-XX3Y-DKMG	10/18/2024	Stackhouse Competition Track & Field Metal Toe Board	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	190.00
133G-XX3Y-DKMG	10/18/2024	Cost of shipping, not including shipping tax.	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	56.99
1Y6M-6WHX-T1WX	10/18/2024	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.36
169C-KK3L-R9WK	10/18/2024	General Tools 505B Replacement Bit for 505 Engraver, 1 Bit	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.64
169C-KK3L-R9WK	10/18/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	119.80
169C-KK3L-R9WK	10/18/2024	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1),	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	96.15
13RD-QR7D-PLHL	10/18/2024	Hobart 770074 Welding Mig Accessory Nozzle Gel	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.99
13RD-QR7D-PLHL	10/18/2024	General Tools Cordless Engraving Pen for Metal - Diamond Tip	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.55
13RD-QR7D-PLHL	10/18/2024	DEWALT DWA4212-3 Oscillating Flush Cut Blade, 3PK,	100 E 664000 471 530 000	BUILDING REPAIRS	29.33
13RD-QR7D-PLHL	10/18/2024	WeldingStop EV-MC0018 MC0018 Compatible for Everlast 15	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.46
13RD-QR7D-PLHL	10/18/2024	Leumoi 8 Pieces 4 Pt. Suspension Hard Hat Bulk Safety	100 E 664000 471 530 000	BUILDING REPAIRS	82.99
13RD-QR7D-PLHL	10/18/2024	Welding Knight MB15 15AK MIG Welding Torch Kit Contact Tip	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.99
13RD-QR7D-PLHL	10/18/2024	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	3.48
1RLY-YVWL-DWC4	10/18/2024	3M Scotch Super 88 Vinyl Electrical Tape, -18 to 105 Degree C,	100 E 664000 471 530 000	BUILDING REPAIRS	54.62
1RLY-YVWL-DWC4	10/18/2024	Stanley National S839-761 Oil Rubbed Bronze Commercial Hi	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	111.80
1RLY-YVWL-DWC4	10/18/2024	KitchenAid Stainless Steel Utility Tongs, 12 Inch	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	259.80
1RLY-YVWL-DWC4	10/18/2024	Amerock BPR7565CZ   Cabinet Hinge   3/8 in (10 mm) Inset Self	100 E 664000 471 530 000	BUILDING REPAIRS	84.70
1CJ6-YL71-LWQH	10/18/2024	Parker Hannifin GP400 Two-Way Normally Closed General	100 E 664000 481 530 000	EQUIPMENT REPAIR	183.14
1CJ6-YL71-LWQH	10/18/2024	Cost of shipping, not including shipping tax.	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.70

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
163C-M6MC-H31W	10/18/2024	Frank Herbert's Dune Saga 3-Book Deluxe Hardcover Boxed	100 E 622000 430 210 000	HHS LIBRARY BOOKS	66.51
163C-M6MC-H31W	10/18/2024	Frank Herbert's Dune Saga 3-Book Deluxe Hardcover Boxed	100 E 622000 430 423 000	LIBRARY BOOKS ELL	13.60
163C-M6MC-H31W	10/18/2024	Basho: The Complete Haiku	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.54
163C-M6MC-H31W	10/18/2024	Basho: The Complete Haiku	100 E 622000 430 423 000	LIBRARY BOOKS ELL	3.38
163C-M6MC-H31W	10/18/2024	The Perks of Being a Wallflower	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.28
163C-M6MC-H31W	10/18/2024	The Perks of Being a Wallflower	100 E 622000 430 423 000	LIBRARY BOOKS ELL	2.51
163C-M6MC-H31W	10/18/2024	Carrie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.29
163C-M6MC-H31W	10/18/2024	Carrie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	2.31
163C-M6MC-H31W	10/18/2024	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.82
163C-M6MC-H31W	10/18/2024	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 423 000	LIBRARY BOOKS ELL	4.46
1VVK-F7YY-KYL9	10/18/2024	Inspire Nitrile Gloves   THE ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.45
1VVK-F7YY-KYL9	10/18/2024	Inspire Nitrile Gloves   THE ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.25
1VVK-F7YY-KYL9	10/18/2024	Inspire Nitrile Gloves   THE ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.45
1DLR-3CC3-FMC9	10/18/2024	101 Answers for New Teachers and Their Mentors: Effective	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	479.20
1MJ9-G4J4-LX91	10/18/2024	ExcelMark Custom Stamp – Clear & Crisp Impressions –	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	29.78
1MJ9-G4J4-LX91	10/18/2024	ExcelMark Custom Stamp – Clear & Crisp Impressions –	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	29.78
1HCM-LRXX-HNRC	10/18/2024	Pendaflex Portable File Box with File Rails, Hinged Lid with	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1HCM-LRXX-HNRC	10/18/2024	SUTHIA Brown Hair Ties for Thick Hair 120 Pack, Nylon Hair	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1FWJ-YWWJ-1LYV	10/18/2024	CST/berger 06-916 Measuremark 16-Foot Grade Rod in Feet,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	77.99
1MTM-W4DL-NV6V	10/18/2024	Pacific Arc Engineer Triangle Scale Ruler 12 Inch with Etched	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.40
1MTM-W4DL-NV6V	10/18/2024	Mr. Pen Architectural Scale Ruler, 12" Plastic Architect Scale	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.00
1WJH-N7C1-KRDJ	10/18/2024	M-1 Construction Adhesive and Sealant Gray 10.1 Oz Field	100 E 664000 471 530 000	BUILDING REPAIRS	339.98
1WJH-N7C1-KRDJ	10/18/2024	(2) 13x5.00-6 Smooth 4 Ply Tires Compatible With Many Popular	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.99
1WJH-N7C1-KRDJ	10/18/2024	IBosins 10 Pack Heavy Duty Double Prong Coat Hooks Wall	100 E 664000 471 530 000	BUILDING REPAIRS	29.97
1MXC-VKKP-9P46	10/18/2024	T&S Brass TS Brass B-0968-RK01 Repair Kit for B-0968	100 E 664000 481 530 000	EQUIPMENT REPAIR	535.92
13Q7-6GCR-L3GL	10/18/2024	JTWKING 4 Way Sillcock Key 1/4", 9/32", 5/16", 11/32" 2 Pack	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.95
13Q7-6GCR-L3GL	10/18/2024	Medspex 1003 Yellow Fit Over Safety Glasses Fitover	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.64
1G1D-MH9N-FG7D	10/18/2024	Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon,	100 E 512000 410 419 000	SUPPLIES EDA	24.51
1XF7-64GW-DFTR	10/18/2024	Ultimate Office AdjustaView 10-Pocket Desk Reference	100 E 512000 410 419 000	SUPPLIES EDA	115.22
1F43-1MDT-3NV4	10/18/2024	Glue Sticks 0.32 Ounce – 24 Count Glue Sticks for Kids,	100 E 512000 410 419 000	SUPPLIES EDA	8.72
1F43-1MDT-3NV4	10/18/2024	Ankink Compatible Toner Cartridge Replacement for Brother	100 E 512000 410 419 000	SUPPLIES EDA	16.99

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1J3W-KQ3M-LFV1	10/18/2024	Artellius 40 Pack of Dry Erase Markers (12 ASSORTED	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	53.97
1J3W-KQ3M-LFV1	10/18/2024	12 Pieces Microfiber Shag Whiteboard Eraser Washable	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	35.98
1J3W-KQ3M-LFV1	10/18/2024	Ezzgol Dry Erase Markers Bulk, 72 Pack, 12 Colors Whiteboard	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	45.78
1J3W-KQ3M-LFV1	10/18/2024	Sherr 30 Pcs Microfiber Shag Erasers Bulk Washable Magnetic	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	37.99
164R-C3FL-XLTK	10/18/2024	Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free,	100 E 512000 410 431 000	SUPPLIES GRE	35.38
164R-C3FL-XLTK	10/18/2024	100 Sheets Red Tissue Paper Artdly 14 x 20 Inches Red	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLTK	10/18/2024	100 Sheets Yellow Tissue Paper Artdly 14 x 20 Inches Yellow	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLTK	10/18/2024	100 Sheets Brown Tissue Paper Artdly 14 x 20 Inches Brown	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLTK	10/18/2024	100 Sheets Orange Tissue Paper Artdly 14 x 20 Inches Orange	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLTK	10/18/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	100 E 512000 410 431 000	SUPPLIES GRE	11.37
164R-C3FL-XLTK	10/18/2024	OMISELIO Green Ribbon, 500 Yard Crimped Dark Green	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1THR-QRXG-XQ7C	10/18/2024	Ultra Soft 3-Ply Facial Tissues by Kleenex, Cube Boxes 72	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	39.45
16VC-9P9C-QM6W	10/18/2024	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.97
16VC-9P9C-QM6W	10/18/2024	Ultra Soft 3-Ply Facial Tissues by Kleenex, Cube Boxes 72	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	0.00
19YY-D9PR-XQXK	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1FM7-MY9F-YR9C	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1K9J-QFHX-YVVM	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1LT3-NVDD-YH3F	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1XR1-NXD3-YVW6	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1CGG-V1TL-XHHN	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
16P1-4VT3-YTPQ	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1RCV-P4XY-1GL6	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1R3M-9YQV-XDWY	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1K64-LFRM-WJCV	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1KMM-TK4Q-KC4C	10/18/2024	26A Toner Cartridge Black High Yield Compatible for HP 26A	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	53.99
1G9K-T16C-LQWY	10/18/2024	EISCO 24PK Graduated Cylinders, 10mL - Class B Tolerance -	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	24.99
1G9K-T16C-LQWY	10/18/2024	12PK Graduated Cylinders, 25mL - Class B Tolerance -	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	51.78
1G9K-T16C-LQWY	10/18/2024	BELL AIR Glide 550 High Pressure Floor Pump w/Gauge	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	67.92
1G9K-T16C-LQWY	10/18/2024	Zonon 100 Pcs 6 Inch Rulers Bulk Clear Plastic Flexible Rulers	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	16.95
1QD7-QYWT-CLMD	10/18/2024	Freshware Meal Prep Containers [50 Pack] 3 Compartment	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	95.96

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
19LQ-VJLV-MRX1	10/18/2024	XSlive Plaid Shades Curtains Balloon Window Shade Kitchen	420 E 515000 550 235 000	EQUIPMENT IMS	13.58
19LQ-VJLV-MRX1	10/18/2024	TWO Blu-Pier Tech FLAT SASH RODS for Top & Bottom Doors	420 E 515000 550 235 000	EQUIPMENT IMS	11.99
19LQ-VJLV-MRX1	10/18/2024	Ufmarine 60 Pcs Small Binder Clips 3/4 Inch Length, Black	420 E 515000 550 235 000	EQUIPMENT IMS	10.84
1YF1-9JH9-6WGM	10/18/2024	1 Inch x 82 Feet White Hook Loop Strips with Adhesive Heavy	100 E 512000 410 439 000	SUPPLIES JEF	39.58
1VDJ-XMYV-LDHN	10/18/2024	Better Office Products Dry Erase Pocket Sleeves, 50 Count,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.51
1YWM-RDQQ-MJ3X	10/18/2024	Board2by Extra Large Cork Bulletin Board 48" X 48", Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	595.32
1WGG-JDRR-3K3K	10/18/2024	CST/berger 06-916 Measuremark 16-Foot Grade Rod in Feet,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	77.99
1WGG-JDRR-3K3K	10/18/2024	Topcon 24x Automatic Level AT-B4 60909	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	231.50
1WGG-JDRR-3K3K	10/18/2024	SitePro - 5109468 HVFG20-DC Fiberglass SITEMAX Heavy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	150.16
1WKG-T3LQ-7W11	10/18/2024	CST/berger 06-916 Measuremark 16-Foot Grade Rod in Feet,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-77.99
1WKG-T3LQ-7W11	10/18/2024	Topcon 24x Automatic Level AT-B4 60909	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1WKG-T3LQ-7W11	10/18/2024	SitePro - 5109468 HVFG20-DC Fiberglass SITEMAX Heavy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1RDX-RTGL-636M	10/18/2024	SUPPLY-GE 3-Outlet Flat Extension Cord 8 Ft Grounded	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.92
1RDX-RTGL-636M	10/18/2024	GUNTHER-Crayola Air Dry Clay (5lbs), Natural White Modeling	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	106.20
1RDX-RTGL-636M	10/18/2024	COOPER-XSlive Plaid Shades Curtains Balloon Window Shade	420 E 515000 550 235 000	EQUIPMENT IMS	13.58
1RDX-RTGL-636M	10/18/2024	GARDNER-Yholin 5000pcs Glass Seed Beads Bulk,3mm 8/0	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.55
1RDX-RTGL-636M	10/18/2024	SUPPLY-6 Ft Surge Protector Power Strip - 8 Widely Outlets	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.96
1RDX-RTGL-636M	10/18/2024	SUPPLY-10 Ft Surge Protector Power Strip - YISHU 3 Side	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.96
1RDX-RTGL-636M	10/18/2024	GUNTHER-1200 Pieces Wooden Craft Sticks, 4.5 Inch Long	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	15.99
1RDX-RTGL-636M	10/18/2024	GARDNER-Yholin 5000pcs Glass Seed Beads Bulk,3mm 8/0	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.99
1RDX-RTGL-636M	10/18/2024	SUPPLY-15 Ft Surge Protector Power Strip - 8 Widely Outlets	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	53.98
1R6Q-J6YP-XTJ3	10/18/2024	Command Large Picture Hanging Strips, Damage Free Hanging	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	12.45
1R6Q-J6YP-XTJ3	10/18/2024	Yaheetech Office Chair Ergonomic Computer Chair Mid Back	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	39.99
1GX3-F7C9-1HNJ	10/18/2024	Cable Matters 2-Pack Premium XLR to XLR Cables, XLR	100 E 512000 410 427 000	SUPPLIES GAT	34.96
1GX3-F7C9-1HNJ	10/18/2024	JEWPAK 30Pcs Woven Wrap Friendship Bracelets Handmade	100 E 512000 410 427 000	SUPPLIES GAT	19.98
1GX3-F7C9-1HNJ	10/18/2024	Techni Mobili Sit-to-Stand Rolling Adjustable Storage Medical	100 E 512000 410 427 000	SUPPLIES GAT	88.70
1MQG-911Q-4CTH	10/18/2024	2024 Upgraded Version Ultrasonic Pest & Insect Repeller,	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	65.98

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1GX3-F7C9-4XJ7	10/18/2024	PicassoTiles 100 Piece Magnetic Playboards Tiles Set Magnet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.78
1GX3-F7C9-4XJ7	10/18/2024	Lincoln Logs – 100th Anniversary Tin, 111 Pieces, Real Wood	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.07
1GX3-F7C9-4XJ7	10/18/2024	TIME TIMER PLUS 5 Minute Desk Visual Timer - Countdown	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.95
1GX3-F7C9-4XJ7	10/18/2024	VIAHART Brain Flakes 2500 Piece Build 'n' Build Kit - A Creative	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	65.99
1GX3-F7C9-4XJ7	10/18/2024	COUOMOXA 132 PCS Magnetic Building Blocks Toy-Stem	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1GX3-F7C9-4XJ7	10/18/2024	TOMYOU 400 Pieces Building Blocks Kids STEM Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1GX3-F7C9-4XJ7	10/18/2024	Ggiibro Straw Constructor Toys STEM Building Toys 800Pcs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1GX3-F7C9-4XJ7	10/18/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-3.94
1XMR-DXQ9-4J3C	10/18/2024	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11	100 E 512000 410 447 000	SUPPLIES LIN	14.84
1XMR-DXQ9-4J3C	10/18/2024	Neenah Paper 22741 Color Cardstock, 65lb, 8 1/2 x 11, Gamma	100 E 512000 410 447 000	SUPPLIES LIN	19.24
1X67-CKXM-3RVP	10/18/2024	Amazon Basics Hanging File Folders, Letter Size, Standard	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	143.16
1QNH-19LM-7Y1G	10/18/2024	Canon GX6021 All-in-One Wireless Supertank Printer-for	100 E 515000 410 230 006	SUPPLIES HMS BAND	449.99
1HHM-JLC3-NPXF	10/18/2024	JYX Karaoke Machine with Two Wireless Microphones, Portable	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-125.45
13LF-N314-HHH1	10/18/2024	JYX Karaoke Machine with Two Wireless Microphones, Portable	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-125.45
1PXF-XWKN-4RHY	10/18/2024	Bostitch Office EZ Squeeze One-Hole Punch, 10 Sheet	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	19.16
1PXF-XWKN-4RHY	10/18/2024	TOPESEL USB Flash Drive 5 Pack 32GB USB 2.0 Flash Drive	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	37.98
1PXF-XWKN-4RHY	10/18/2024	20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	8.99
1PXF-XWKN-4RHY	10/18/2024	48 Pieces Back to School Pencil Sharpeners Manual Double	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.99
1PXF-XWKN-4RHY	10/18/2024	JYX Karaoke Machine with Two Wireless Microphones, Portable	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	250.90
1PXF-XWKN-4RHY	10/18/2024	Karl home Small Side Mobile Table 23.6 inch Computer Desk	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	71.98
1PXF-XWKN-4RHY	10/18/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	11.98
1NMH-XMRL-NLDT	10/18/2024	Big Joe Swim Noodle 35 Pack Pool Noodles, Red, Blue, Green,	100 E 515000 410 230 022	SUPPLIES HMS PE	64.99
1NMH-XMRL-NLDT	10/18/2024	VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones	100 E 515000 410 230 022	SUPPLIES HMS PE	71.19
1RCX-RHF6-NVQK	10/18/2024	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	39.80
1RCX-RHF6-NVQK	10/18/2024	20 Pack Plaster Cloth Gauze Bandages Bulk Each Roll 5 Yards	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	35.99
14R6-G4HY-NV3H	10/18/2024	Berne Men's Heritage Hooded Jacket, Large Regular, Black	100 E 664000 471 530 000	BUILDING REPAIRS	80.29
14R6-G4HY-NV3H	10/18/2024	FBLFOBELI Hard Travel Carrying Case for Klein Tools	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.99
14R6-G4HY-NV3H	10/18/2024	Geofrey 2pcs GS GTH Pot Hole Protection Gas Shock 39542GT	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.83
14R6-G4HY-NV3H	10/18/2024	DISCOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-2.30
1VCR-93DW-J6PM	10/18/2024	4 Inch Alphabet Letter Stencils for Painting - 70 Pack Letter and	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.99
1VCR-93DW-J6PM	10/18/2024	DSLSQD 6 Pieces Ruler Set Includes Protractor Triangle Rulers	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
11DF-1Y6W-QTR9	10/25/2024	The Original Donut Shop Regular Keurig Single-Serve K-Cup	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.99
11DF-1Y6W-QTR9	10/25/2024	Cozy Up   10 Flavor   Variety Tea Sampler Pack   Compatible	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.58
11DF-1Y6W-QTR9	10/25/2024	Two Rivers Coffee Hot Chocolate Pods Single Serve Cocoa	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	47.46
1QY7-CM3J-KH7R	10/25/2024	Starbucks K-Cup Coffee Pods—Starbucks Blonde, Medium &	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	65.96
1Y7F-VXQ6-PM9T	10/25/2024	Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk	420 E 515000 550 210 000	EQUIPMENT HHS	2,473.13
1Y7F-VXQ6-PM9T	10/25/2024	Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	348.47
1NVG-1JMY-G1LT	10/25/2024	Restroom Sign for Business - ADA Compliant Braille Bathroom	100 E 664000 471 530 000	BUILDING REPAIRS	75.96
1RDY-XN3W-31RN	10/25/2024	HON Wave Big and Tall Office Chair 450lbs - Breathable Stretch	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	501.99
1RDY-XN3W-31RN	10/25/2024	The VoIP Lounge Replacement 12 Foot Black Handset Cord for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	112.50
1RDY-XN3W-31RN	10/25/2024	Logitech MX Vertical Wireless Mouse – Ergonomic Design	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	332.92
1RDY-XN3W-31RN	10/25/2024	Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.95
1RDY-XN3W-31RN	10/25/2024	WD_BLACK 4TB SN850X NVMe Internal Gaming SSD Solid	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	309.99
1M6R-T4KH-X149	10/25/2024	Expo 81803 Liquid Cleaner, White Board Care, 8 Once	100 E 512000 410 427 000	SUPPLIES GAT	33.64
1M6R-T4KH-X149	10/25/2024	Air Wick Plug in Scented Oil Refill, Apple Cinnamon Medley, 5ct,	100 E 512000 410 427 000	SUPPLIES GAT	22.98
1M6R-T4KH-X149	10/25/2024	Ring Pop Halloween Bulk Variety Candy - 50 Ct Individually	100 E 512000 410 427 000	SUPPLIES GAT	85.56
1M6R-T4KH-X149	10/25/2024	Scicalife Baby Tooth Box, Plastic Kids Tooth Organizer, Baby	100 E 512000 410 427 000	SUPPLIES GAT	37.78
17K7-YMTW-4WNC	10/25/2024	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	64.85
17K7-YMTW-4WNC	10/25/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.96
14R6-G4HY-4NRD	10/25/2024	(12 Pad) Lined Grid Sticky Notes,3x3 Inch, Self-Stick Notes,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.68
14R6-G4HY-4NRD	10/25/2024	1 Inch x 82 Feet White Self Adhesive Hook and Loop Tape	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.89
1THR-QRXG-MHFW	10/25/2024	LINKTOR Chemistry Molecular Model Kit (444 Pieces), Student	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	49.38
1N9X-KXFQ-NW79	10/25/2024	Kleenex® Professional Facial Tissues, Bulk (21271), 2-Ply,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	145.68
1N9X-KXFQ-NW79	10/25/2024	Dynta Legal Note Pads 5x8 Small Notepad, 8 Packs Writing Pad	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	17.98
13KL-4VJN-NXLK	10/25/2024	Bostitch Office Impulse Heavy Duty Electric Stapler Value Pack,	255 E 621000 410 000 323	YDC - SUPPLIES	49.98
13KL-4VJN-NXLK	10/25/2024	Tri-Flow TF0021060 Superior Lubricant Drip Bottle- 6 oz	255 E 621000 410 000 323	YDC - SUPPLIES	13.05
13KL-4VJN-NXLK	10/25/2024	Rock N Roll 135816 Gold Chain Lubricant, 4-Ounce (2-Pack)	255 E 621000 410 000 323	YDC - SUPPLIES	16.96
13KL-4VJN-NXLK	10/25/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	255 E 621000 410 000 323	YDC - SUPPLIES	27.99
13KL-4VJN-NXLK	10/25/2024	Supervitae 12 Pack Soccer Balls for Teen Adult Sports with	255 E 621000 410 000 323	YDC - SUPPLIES	69.99
141G-KCVW-N1N4	10/25/2024	Sharpie Permanent Markers, Chisel Tip Marker Set, Poster	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	5.13
141G-KCVW-N1N4	10/25/2024	Office Solutions Direct Clipboards with Low Profile Clip (Set of	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	39.50
141G-KCVW-N1N4	10/25/2024	Paper Mate Ballpoint Pens, Write Bros. Black Ink Pens, Medium	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	9.99



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1CNM-L6NG-LMWJ	10/25/2024	Crayola Crayons Bulk, 369 Box	251 E 512000 410 000 000	SUPPLIES	359.85
141G-KCVW-MWD1	10/25/2024	Wired Number Pad, USB Numeric Keypad 19 Key Number	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	48.95
1QL6-M1QC-N9T1	10/25/2024	131 PCS Jumbo Magnetic Base Ten Blocks - Place Value	251 E 512000 410 000 000	SUPPLIES	83.88
1LVL-JXLD-NTJY	10/25/2024	Eternal Essence Oils Coconut Cream 30ml Premium Fragrance	100 E 515000 410 210 022	SUPPLIES HHS PE	11.95
1LVL-JXLD-NTJY	10/25/2024	Eternal Essence Oils Jasmine 30ml Premium Fragrance Oil - for	100 E 515000 410 210 022	SUPPLIES HHS PE	9.95
1LVL-JXLD-NTJY	10/25/2024	Eternal Essence Oils Tahitian Vanilla 30ml Premium Fragrance	100 E 515000 410 210 022	SUPPLIES HHS PE	8.95
13KL-4VJN-NDHH	10/25/2024	CYECTTR Car Roadside Emergency Kit,Auto Vehicle Truck	290 E 710000 410 000 000	SUPPLIES GENERAL	119.96
13KL-4VJN-NDHH	10/25/2024	lovyoCoCo Arm Sleeves Arm Protectors Cut Heat Burn	290 E 710000 410 000 000	SUPPLIES GENERAL	99.50
13KL-4VJN-NDHH	10/25/2024	Luckybay Car Seat Side Organizer, Auto Seat Storage Hanging	290 E 710000 410 000 000	SUPPLIES GENERAL	23.40
13KL-4VJN-NDHH	10/25/2024	ELONGRIVER Car Trash Can Bin for Back Seat Leak Proof,	290 E 710000 410 000 000	SUPPLIES GENERAL	22.05
13KL-4VJN-NDHH	10/25/2024	ELONGRIVER Car Trash Can Bin for Car Back Seat Leak Proof,	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
16GR-4PL9-L6LV	10/25/2024	JYLH JOYSEEKER Standing Desk Converter 32 inch, Height	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	139.99
16GR-4PL9-L6LV	10/25/2024	DISCOUNTS	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	-21.00
1NL6-7PGW-M617	10/25/2024	EazyHold Silicone Adaptive Aid (Infant to Adult) for Limited Hand	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.98
1VMT-H16D-31XV	10/25/2024	My Lady Jane: My Lady Jane Series Streaming Now (The Lady	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1VMT-H16D-31XV	10/25/2024	My Plain Jane: My Lady Jane Series Streaming Now (The Lady	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.49
1VMT-H16D-31XV	10/25/2024	My Salty Mary: My Lady Jane Series Streaming Now (The Lady	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.59
1VMT-H16D-31XV	10/25/2024	The Nightingale: A Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.27
1VMT-H16D-31XV	10/25/2024	One Piece (Omnibus Edition), Vol. 14: Includes vols. 40, 41 & 42	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.23
1VMT-H16D-31XV	10/25/2024	Powerless (The Powerless Trilogy)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.06
1VMT-H16D-31XV	10/25/2024	Reckless (The Powerless Trilogy)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.97
14CT-GXY1-3Y1Y	10/25/2024	SECRET CANDY SHOP Wonk Pixy Sticks Bulk in Box, 150 Silly	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
14CT-GXY1-3Y1Y	10/25/2024	Youngever 11 inch 120 Ounce Plastic Mixing and Serving Bowls,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.92
14CT-GXY1-3Y1Y	10/25/2024	Liliful Baking Party Favors Little Bakers Gift Bags with Handles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
14CT-GXY1-3Y1Y	10/25/2024	36 Pcs Mini Silicone Spatulas Bulk 8.3 Inch Rubber Spatula Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
14CT-GXY1-3Y1Y	10/25/2024	Kalysky 24 Mini Activity Books for Kids Party Favors ages 4-8 8-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.96
14CT-GXY1-3Y1Y	10/25/2024	JOYIN 120 Pcs Spring Rainbow Party Favor, Mini Plastic Coil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.79
14CT-GXY1-3Y1Y	10/25/2024	Fruit Slices Candy - Fruit Lollipops Bulk 1 lb Bag of Individually	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
1FFH-WQM9-1DXK	10/25/2024	Wood Spinning Top Party Favors for Kids 40 Pack - BONNYCO	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1J94-3DDK-7C3X	10/25/2024	Rubbermaid Commercial Products Executive Lobby Broom with	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-126.00

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1F1L-C4CD-1DMC	10/25/2024	Rubbermaid Commercial Products Bouncer Contour Scoop for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	331.24
1F1L-C4CD-1DMC	10/25/2024	Link Dream 2Pack Shooting Ear Protection, NRR 35dB Ear	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.98
1JQP-DYVM-T6XY	10/25/2024	EXPO Chisel Tip Dry Erase Markers, Low-Odor Assorted Colors,	100 E 512000 410 443 000	SUPPLIES LEW	18.68
1JQP-DYVM-T6XY	10/25/2024	Energizer AA Batteries and AAA Batteries, 24 Max Double A	100 E 512000 410 443 000	SUPPLIES LEW	46.14
1JQP-DYVM-T6XY	10/25/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 410 443 000	SUPPLIES LEW	20.36
1JQP-DYVM-T6XY	10/25/2024	KTRIO Whistle, 6 Pack Metal Whistle Coach Whistle with	100 E 512000 410 443 000	SUPPLIES LEW	15.98
1JQP-DYVM-T6XY	10/25/2024	POPLAY 4PCS Large Balloons, 36 Inch White Big Balloons	100 E 512000 410 443 000	SUPPLIES LEW	27.95
1JQP-DYVM-T6XY	10/25/2024	160 Sheets Yellow Tissue Paper 20 X 14 Inches Wrapping	100 E 512000 410 443 000	SUPPLIES LEW	7.99
11V4-H7CH-367R	10/25/2024	Stapler for Desk, 50 Sheet Effortless Stapler, Desktop Stapler	251 E 512000 410 000 000	SUPPLIES	12.79
11V4-H7CH-367R	10/25/2024	10 Pack Colorful Spring Wrist Coil Keychain Coil Bracelets	251 E 512000 410 000 000	SUPPLIES	6.99
1CRL-JTLH-36HG	10/25/2024	Correction Tape, White, 16-Count	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1CRL-JTLH-36HG	10/25/2024	MelonArt Kids Ear Protection Earmuffs Safety Hearing	100 E 512000 410 423 000	SUPPLIES ELL	23.99
1CRL-JTLH-36HG	10/25/2024	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 423 000	SUPPLIES ELL	16.62
14D4-WHTF-4J4D	10/25/2024	A Little SPOT of Feelings 8 Book Box Set (Book 25-32:	100 E 512000 410 459 000	SUPPLIES TEN	46.56
14D4-WHTF-4J4D	10/25/2024	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1),	100 E 512000 410 459 000	SUPPLIES TEN	16.98
1CY6-MNYD-13KK	10/25/2024	Pangda 6 Rolls Wrestling Mat Tape Heavy Duty Carpet Tape	100 E 532000 410 225 004	ATHLETIC SUPPLIES	99.98
141C-RYQQ-QHY7	10/25/2024	I-MART Plastic Sand Timer Sandglass Hourglass Sand Clock	100 E 512000 410 459 000	SUPPLIES TEN	5.99
141C-RYQQ-QHY7	10/25/2024	EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1	100 E 512000 410 459 000	SUPPLIES TEN	16.99
1NMJ-FN6D-QD6W	10/25/2024	Whitmor Stackable 31" Extra Wide 2-Shelf Storage Organizer,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1NMJ-FN6D-QD6W	10/25/2024	Tinlade 12 Pack LCD Writing Tablets 8.5 Inch Bulk Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1NMJ-FN6D-QD6W	10/25/2024	14pcs Dyslexia Tools for Kids Guided Reading Strips Tools	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.43
1NMJ-FN6D-QD6W	10/25/2024	Yuanhe Magnetic Bingo Chips Set - 6 Colors Magnetic Wands	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.29
1NMJ-FN6D-QD6W	10/25/2024	kockuu 40Pcs Witches Fingers Glow in the Dark Fake Monster	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1NMJ-FN6D-QD6W	10/25/2024	Secura 60-Minute Visual Timer, Timer for Kids, Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1NMJ-FN6D-QD6W	10/25/2024	Secura 60-Minute Visual Timer, Timer for Kids, Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1NFN-JXMG-1R6P	10/25/2024	Scientific Calculators Desktop, Scientific Calculators for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	104.85
1W4M-TCDD-XJM4	10/25/2024	Atomic Habits: An Easy & Proven Way to Build Good Habits &	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	18.66
1W4M-TCDD-XJM4	10/25/2024	Workbook: Atomic Habits: An Implementation Guide to James	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	23.84
1W4M-TCDD-XJM4	10/25/2024	Habit Tracker Calendar- 12 Months Undated Daily Weekly &	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	5.59

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1F1L-C4CD-144K	10/25/2024	Grandma's Feather Bed (John Denver Series)	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	7.49
1F1L-C4CD-144K	10/25/2024	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.99
1F1L-C4CD-144K	10/25/2024	Candlium Tea Lights Battery Operated Candles LED Tea Lights	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.99
16YJ-14RR-1DPH	10/25/2024	ORCHARD TOYS Moose Games, Pizza! Game. Match Colors	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
16YJ-14RR-1DPH	10/25/2024	Gemmicc Magnetic Tiles Building Blocks for Kids, STEM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.30
16YJ-14RR-1DPH	10/25/2024	iHarPro Sorting Toys for Toddlers, Montessori Toys Preschool	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.40
1DR9-FRCJ-PWN3	10/25/2024	6-Wheels Walkers Disabled Children Cerebral Palsy Disabled	100 E 651000 410 104 000	SUPPLIES	174.88
1DXP-JMKM-4PJD	10/25/2024	SanJie Door Sensor Chime When Door Opens, Door Entry	100 E 655000 410 540 000	SUPPLIES	19.43
1LJM-CQWF-3CM4	10/25/2024	Gladmart Hand Mirror Salon Barber Hairdressing Handheld	251 E 512000 410 000 000	SUPPLIES	14.91
1LJM-CQWF-3CM4	10/25/2024	Presentation Clicker Green Laser Pointer, Rechargeable	251 E 512000 410 000 000	SUPPLIES	22.39
1PWJ-C9TT-11NP	10/25/2024	The Anxious Generation: How the Great Rewiring of Childhood	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.96
1K3G-9YDK-LWKL	10/25/2024	malletSTATION 3.0 Oct Adjustable Range Electronic Mallet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,999.98
1K3G-9YDK-LWKL	10/25/2024	Roland PDS-20 Drum Pad Solid Stand Support Percussion	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	194.99
1K3G-9YDK-LWKL	10/25/2024	Roland SPD-SX PRO Flagship Sampling Drummers & Other	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,199.99
1CMY-3R3M-41X3	10/25/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	97.68
1X7H-CCLM-4RW7	10/25/2024	CCINEE 36pcs Halloween Scratch Paper Mask, Magic Scratch	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	31.95
1G4K-HC3H-4FF9	10/25/2024	WFEANG Clear Safety Glasses 30 Pair Protective Eyewear for	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	37.99
1XMD-1WQ7-7DGQ	10/25/2024	Grumpy Monkey Up All Night	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.36
1XMD-1WQ7-7DGQ	10/25/2024	Grumpy Monkey Oh, No! Christmas	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.76
1XMD-1WQ7-7DGQ	10/25/2024	Bonaparte Falls Apart: A Halloween Book for Kids and Toddlers	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.39
1XMD-1WQ7-7DGQ	10/25/2024	How Do Dinosaurs Say Trick or Treat?	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.18
1XMD-1WQ7-7DGQ	10/25/2024	Creepy Carrots! (Creepy Tales!)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.29
1XMD-1WQ7-7DGQ	10/25/2024	Creepy Pair of Underwear! (Creepy Tales!)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.62
1XMD-1WQ7-7DGQ	10/25/2024	Trick or Treat on Scary Street	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.18
1XMD-1WQ7-7DGQ	10/25/2024	Creepy Crayon! (Creepy Tales!)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.16
1XMD-1WQ7-7DGQ	10/25/2024	Gustavo, the Shy Ghost (The World of Gustavo)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.06
1XMD-1WQ7-7DGQ	10/25/2024	Leila, the Perfect Witch (The World of Gustavo)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.29
1G79-NQRV-3R3T	10/25/2024	Grumpy Monkey Don't Be Scared	100 E 622000 430 419 000	LIBRARY BOOKS EDA	13.99

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
17J9-PMPY-4KF4	10/25/2024	Swiffer WetJet Hardwood and Floor Spray Mop, All-in-One	274 E 512000 410 000 000	SUPPLIES	56.48
17J9-PMPY-4KF4	10/25/2024	AjMaGP 10 Pack AG10 389A LR1130 LR54 L1131 SR1130 1.5v	274 E 512000 410 000 000	SUPPLIES	4.99
17J9-PMPY-4KF4	10/25/2024	Unismar 6-Pack Compatible for Brother Black on White 12mm	274 E 512000 410 000 000	SUPPLIES	18.99
17J9-PMPY-4KF4	10/25/2024	Label Maker Tape Replacement for Brother P Touch Label	274 E 512000 410 000 000	SUPPLIES	18.99
1RRQ-FPTN-3VXN	10/25/2024	Stanley J5C09D 1200 Peak Amp Automotive Jump Starter,	274 E 512000 410 000 000	SUPPLIES	99.98
16FR-9QKJ-RCX7	10/25/2024	Lord of the Flies (Penguin Drop Caps)	100 E 515000 440 210 000	TEXTBOOKS HHS	425.32
16FR-9QKJ-RCX7	10/25/2024	Romeo and Juliet (No Fear Shakespeare) (Volume 2)	100 E 515000 440 210 000	TEXTBOOKS HHS	394.80
1H1G-YQ1X-JJGK	10/25/2024	Lord of the Flies (Penguin Drop Caps)	100 E 515000 440 210 000	TEXTBOOKS HHS	75.95
1H1G-YQ1X-JJGK	10/25/2024	Romeo and Juliet (No Fear Shakespeare) (Volume 2)	100 E 515000 440 210 000	TEXTBOOKS HHS	0.00
14Q4-KMXD-3JPP	10/25/2024	Lord of the Flies (Penguin Drop Caps)	100 E 515000 440 210 000	TEXTBOOKS HHS	713.93
1W4M-TCDD-DJND	10/25/2024	KitchenAid® 7 Quart Bowl-Lift Stand Mixer, Mineral Water Blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,059.90
1W4M-TCDD-DJND	10/25/2024	KitchenAid® 7 Quart Bowl-Lift Stand Mixer, Blue Velvet	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,059.90
1W4M-TCDD-DJND	10/25/2024	KitchenAid® 7 Quart Bowl-Lift Stand Mixer, Empire Red	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,019.98
1NC3-7NMG-3MMH	10/25/2024	Wankko 72 Pieces Vinyl Stretchy Sticky Toy Assortment	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.98
1NC3-7NMG-3MMH	10/25/2024	Vdealen 24 Pack Mini Cube Puzzle Party Favors for Kids, 1.18in	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.98
1NC3-7NMG-3MMH	10/25/2024	BUVUDI 30 Pieces Rubber Chicken Slingshot Rubber Chickens	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.98
1NC3-7NMG-3MMH	10/25/2024	30 Pcs Tiny Finger Hands Mini Rubber Finger Puppets,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.98
1NC3-7NMG-3MMH	10/25/2024	Shindel 50PCS Stretchy Wall Climbers, Sticky Wall Climbers	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.96
1PTD-Q9D3-6VNR	10/25/2024	ArtCreativity Finger Traps - Bulk Pack of 72 - Classic Chinese	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.63
1PTD-Q9D3-6VNR	10/25/2024	24 Pieces Cubes Toys Mini Blocks Cube Bulk Gadget Sensory	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.99
1RD6-331L-ML9Q	10/25/2024	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, Blue	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.33
1RD6-331L-ML9Q	10/25/2024	Avery : Laser/Inkjet Inserts for Hanging File Folders, 1/5 Tab,	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.39
1RD6-331L-ML9Q	10/25/2024	Trodat Printy 4750 Date Stamp with English Message Received	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.95
1RD6-331L-ML9Q	10/25/2024	Ultimate Office PocketFile Clear Poly Document Folder Project	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.32
1RD6-331L-ML9Q	10/25/2024	Sharpie S-Gel, Gel Pens, Drawing Pens, Writing Pens, Gel Ink	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.68
1RD6-331L-ML9Q	10/25/2024	30 Pads 0.5x1.8 Sticky Notes Flags Tabs Page Markers 6 Bright	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1RD6-331L-ML9Q	10/25/2024	Sweetcrispy 3.2 Cu.Ft Mini Fridge with Freezer Small	100 E 651000 410 105 000	SUPPLIES BUSINESS	133.81
1RD6-331L-ML9Q	10/25/2024	Pentel Twist-Erase III Mechanical Pencil, (0.7mm), Medium Line,	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.99
1GK4-C3DT-YTLQ	10/25/2024	Kinetic Sand, 5.5lb (2.5kg) Natural Brown Bulk Play Sand for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.68

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1LTQ-MRDY-K63G	10/25/2024	B. toys- Critter Clinic- Pretend Play Toy Vet Set For Toddlers,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.99
1LTQ-MRDY-K63G	10/25/2024	Kinetic Sand, 5.5lb (2.5kg) Natural Brown Bulk Play Sand for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1LTQ-MRDY-K63G	10/25/2024	Fisher-Price Little People Toddler Toy Disney Encanto Figure	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1JQP-DYVM-CX9R	10/25/2024	Energizer AAA Batteries (48 Count), Triple A Max Alkaline	100 E 512000 410 431 000	SUPPLIES GRE	28.98
1JQP-DYVM-CX9R	10/25/2024	OWLKELA 100 Pcs Colored Binder Clips, Paper Clamps, Paper	100 E 512000 410 431 000	SUPPLIES GRE	7.99
16YJ-14RR-1M3H	10/25/2024	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	20.44
16YJ-14RR-1M3H	10/25/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	12.32
16YJ-14RR-1M3H	10/25/2024	Oxford Index Cards, Index Cards, Blank on Both Sides, White,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	8.67
16YJ-14RR-1M3H	10/25/2024	Electric Pencil Sharpener Heavy Duty, 6-Hole Classroom Pencil	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.99
14HH-3MGF-MQJ4	10/25/2024	Xtra Tough Shark Tooth Sensory Chew Necklace (6 Pack) -	251 E 512000 410 000 000	SUPPLIES	13.99
14HH-3MGF-MQJ4	10/25/2024	PPXMEEUDC 35PCS Dinosaur Fossil Skeleton Dinosaur	251 E 512000 410 000 000	SUPPLIES	28.98
14CL-CF3V-PL6Y	10/25/2024	Avery Printable Shipping Labels with Sure Feed, 2" x 4", White,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	42.96
1YGK-7HV6-MTFL	10/25/2024	Brother Wireless Document Scanner, ADS-1700W, Fast Scan	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	218.30
1PYR-FRLF-Q6HF	10/25/2024	Baumgartens 00071 Twist and Write Pencil, Assorted Color	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1PYR-FRLF-Q6HF	10/25/2024	DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.89
1PYR-FRLF-Q6HF	10/25/2024	Special Supplies Egg Pen-Pencil Grips for Kids and Adults	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.24
1PYR-FRLF-Q6HF	10/25/2024	6PCS Wooden Crab or Lobster Mallets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.98
1PYR-FRLF-Q6HF	10/25/2024	109 Pcs Party Favors for Kids 4-8, Pop Fidget Toys, Goodie Bag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1PYR-FRLF-Q6HF	10/25/2024	UCEC 3 Pack Paper Craft Hole Punch Shapes, 1/4 Inch Single	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.98
1PYR-FRLF-Q6HF	10/25/2024	UCEC Handheld Hole Paper Punch Puncher for Craft Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.89
1PYR-FRLF-Q6HF	10/25/2024	AURAADORN 18 Pack Pencil Grips for Kids Handwriting,Pencil	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.98
1PYR-FRLF-Q6HF	10/25/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-0.10
1VGF-3GLF-PNMY	10/25/2024	MhdunueSK Mail Sorter Organizer, Black Mailbox for	243 E 519000 410 205 099	CHS SUPPLIES IOT	88.00
1JRW-1JRL-N3M3	10/25/2024	Bud's Whole Roasted Crickets (1/4 lb)	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.00
1JRW-1JRL-N3M3	10/25/2024	Schneider Nitrile Exam Disposable Gloves for Medical, Cleaning,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1RX6-36KT-P9FY	10/25/2024	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	525.00
1W4L-9M44-NGWQ	10/25/2024	Pendaflex Expanding File Pockets, Letter Size, Redrope, 3.5"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	76.12
1W4L-9M44-NGWQ	10/25/2024	Pendaflex Expanding Accordion File Pockets, Extra Durable,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.80
1PYR-FRLF-PFPP	10/25/2024	Pendaflex Extra Capacity Reinforced Hanging File Folders, 2",	100 E 512000 410 435 000	SUPPLIES IND	16.00
1PYR-FRLF-PFPP	10/25/2024	Lzerking Correct Correction Tape,White,32-Count,Transparent	100 E 512000 410 435 000	SUPPLIES IND	19.99



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1GPV-RGYM-GFW4	10/25/2024	General Medi 160 Piece First Aid Kit Bag Refill Kit - Includes	100 E 655000 410 540 000	SUPPLIES	19.75
1GPV-RGYM-GFW4	10/25/2024	Majestic 37-3435 White Cut-Less Diamond Seamless Knit Glove	100 E 655000 410 540 000	SUPPLIES	36.50
1GPV-RGYM-GFW4	10/25/2024	Vgo... 1-Pairs Unlined Cowhide Split Leather Work and Driver	100 E 655000 410 540 000	SUPPLIES	35.94
1GPV-RGYM-GFW4	10/25/2024	DISCOUNT	100 E 655000 410 540 000	SUPPLIES	-1.08
1K41-9L19-D6FT	10/25/2024	Freshware Food Storage Containers [50 Set] 16 oz Plastic Deli	274 E 512000 410 000 000	SUPPLIES	39.88
1K41-9L19-D6FT	10/25/2024	GreenWorks 100 Count 6" Small Compostable Dessert Plates,	274 E 512000 410 000 000	SUPPLIES	38.76
1K41-9L19-D6FT	10/25/2024	Plasticpro Cutlery Plastic Combo Sets Medium Weight	274 E 512000 410 000 000	SUPPLIES	24.99
1K41-9L19-D6FT	10/25/2024	ZORRITA 150 Pack 8 oz Paper Bowls Disposable White Small	274 E 512000 410 000 000	SUPPLIES	33.98
1K41-9L19-D6FT	10/25/2024	Kinlop Double Primed Cotton Canvas White Canvas Roll for Oil	274 E 512000 410 000 000	SUPPLIES	296.91
1K41-9L19-D6FT	10/25/2024	Hygloss Products Paper Plates - Uncoated White Plate - Use for	274 E 512000 410 000 000	SUPPLIES	44.02
1K41-9L19-D6FT	10/25/2024	Clawsoff 180 Pack 8 oz Paper Cups, Brown Kraft Disposable	274 E 512000 410 000 000	SUPPLIES	37.58
16N4-YNR7-4F9D	10/25/2024	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	283.90
16LX-NM9N-PT7H	10/25/2024	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	567.80
1KKD-QDPF-4GHF	10/25/2024	Retevis RB66 Walkie Talkie 1 Hour Fast Charging,Portable FRS	420 E 512000 550 459 000	EQUIPMENT TEN	-20.00
1JH6-7CVF-WRQY	10/25/2024	Silonn Ice Makers Countertop, 9 Cubes Ready in 6 Mins, 26lbs	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	79.98
1TFH-JGF1-YT4C	10/25/2024	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 439 000	SUPPLIES JEF	24.36
1TFH-JGF1-YT4C	10/25/2024	Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft	100 E 512000 410 439 000	SUPPLIES JEF	109.89
1TFH-JGF1-YT4C	10/25/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 512000 410 439 000	SUPPLIES JEF	16.99
1TFH-JGF1-YT4C	10/25/2024	KN95 Face Masks Adults Disposable - 100 Pack KN95 Masks	100 E 512000 410 439 000	SUPPLIES JEF	15.29
1JQP-DYVM-PMXR	10/25/2024	Casio Men's MQ24-1B3 Analog Black Rubber Strap Watch	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.80
1W4M-TCDD-PLT4	10/25/2024	Magicorange Tennis Balls, 60 Pack Advanced Training Tennis	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.39
17F6-LXK6-DLLM	10/25/2024	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine	100 E 512000 410 463 000	SUPPLIES TYH	9.99
17F6-LXK6-DLLM	10/25/2024	HiCaptain Dog Fence Window, 12.5" Acrylic Dome Window	100 E 512000 410 463 000	SUPPLIES TYH	25.99
1DG9-9CNK-67JY	10/25/2024	288 Pcs Fidgets Toys Pack, Kids Party Favors Stocking Stuffers	100 E 512000 410 439 000	SUPPLIES JEF	-19.99
1PYR-FRLF-6PPJ	10/25/2024	Lifetime 80339 Table Cart, Black	250 E 515000 410 000 210	SUPPLIES - ESSER III	272.23
1NMJ-FN6D-Q4TQ	10/25/2024	URBAN ARMOR GEAR UAG Designed for Microsoft Surface	490 E 515000 410 210 031	MUSIC	93.86
1NMJ-FN6D-Q4TQ	10/25/2024	Spigen Rugged Armor Pro Designed for 14.6 inch Galaxy Tab	490 E 515000 410 210 031	MUSIC	104.97
1NMJ-FN6D-Q4TQ	10/25/2024	[2Pack] ZenRich Anti Blue Light Tempered Glass Screen	490 E 515000 410 210 031	MUSIC	37.82
1NMJ-FN6D-Q4TQ	10/25/2024	Spigen Tempered Glass Screen Protector [GlasTR EZ FIT]	490 E 515000 410 210 031	MUSIC	27.99
1719-MDQW-MD9W	10/25/2024	Office Depot Mobile Folding Cart With Lid, 16in.H x 18in.W x	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.23
<b>Vendor Total</b>					<b>52,278.62</b>



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>AMER FIDELITY AFTER TAX ANNUIT</b>	<b>PO Box 25520 OKLAHOMA CITY, OK 73125-0520</b>		
AF_ATA.10042024.	10/04/2024	AF_ATA - AF AFTER TAX ANNUITY for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.10182024.	10/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
<b>Vendor Total</b>					<b>6,687.28</b>
		<b>AMERICAN FAMILY LIFE ASSURANCE</b>	<b>1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601</b>		
AFLAC_AT.	10/04/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	10/04/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	10/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	10/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
<b>Vendor Total</b>					<b>616.10</b>
		<b>AMERICAN FIDELITY</b>	<b>PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125</b>		
AF_HSA.10042024.	10/04/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.10182024.	10/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,460.33
<b>Vendor Total</b>					<b>2,697.34</b>
		<b>AMERICAN FIDELITY ANNUITY CO.</b>	<b>PO Box 25520 OKLAHOMA CITY, OK 73125-0520</b>		
TSA_AF.10042024.	10/04/2024	TSA_AF - AMERICAN FIDELITY 403B for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.10182024.	10/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,212.82
<b>Vendor Total</b>					<b>8,416.84</b>
		<b>AMERICAN FIDELITY ASSURANCE</b>	<b>PO Box 268805 OKLAHOMA CITY, OK 73126-8805</b>		
AF_PRE.10042024.	10/04/2024	AF_PRE - AF 125 PLAN DEDUCTION for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,436.90
AF_ACC.10042024.	10/04/2024	AF_ACC - AF ACCIDENT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,214.52
AF_ATD.10042024.	10/04/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,877.59
AF_PRE.10182024.	10/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,418.26
AF_ACC.10182024.	10/18/2024	AF_ACC - AF ACCIDENT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,484.12
AF_ATD.10182024.	10/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,416.18
<b>Vendor Total</b>					<b>108,847.57</b>
		<b>AMERICAN FIDELITY ASSURANCE</b>	<b>PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805</b>		
AF_DISR.10042024.	10/04/2024	AF_DISR - AF DISABILITY RIDER for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,064.31
AF_DISR.10182024.	10/18/2024	AF_DISR - AF DISABILITY RIDER for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,517.55
<b>Vendor Total</b>					<b>32,581.86</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMERICAN FIDELITY ASSURANCE CO</b>		<b>PO Box 219326 KANSAS CITY, MO 64121-9326</b>			
AF_MR.10042024.D	10/04/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_DC.10182024.D	10/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.10182024.D	10/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,310.02
<b>Vendor Total</b>					<b>29,845.13</b>
<b>AMERICAN TIME &amp; SIGNAL COMPANY</b>		<b>PO Box 707 DASSEL, MN 55325</b>			
974280	10/25/2024	0396M CLOCKS AND BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,409.70
<b>Vendor Total</b>					<b>2,409.70</b>
<b>AMERITAS VARIABLE LIFE INS CO</b>		<b>ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889</b>			
TSA_AVLI.	10/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
<b>Vendor Total</b>					<b>50.00</b>
<b>ANDERSONS, INC.</b>		<b>PO Box A POCATELLO, ID 83205</b>			
2192104	10/18/2024	0499M DIFFUSER	100 E 664000 471 530 000	BUILDING REPAIRS	270.16
<b>Vendor Total</b>					<b>270.16</b>
<b>ANGELTRAX</b>		<b>119 S WOODBURN DR DOTHAN, AL 36305</b>			
0665723	10/25/2024	VULPCP1 p Pin Power Cable Pigtail for Vulcan Series MDVRs	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.84
0665723	10/25/2024	VULPCE1 9 Pin Power Cable Extension for Vulcan Series	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	127.84
0665723	10/25/2024	Shipping & Handling	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.00
<b>Vendor Total</b>					<b>207.68</b>
<b>ANIXTER INC</b>		<b>PO Box 847428 DALLAS, TX 75284-7428</b>			
26K194244	10/04/2024	10851M WASHINGTON REKEYS	242 E 667000 410 467 309	SUPPLIES - WASHINGTON	3,314.52
26K194467	10/11/2024	10871M SUPPLIES/DOORS/LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	1,089.41
26K194731	10/18/2024	0526M SHP LOCKS/DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	2,279.64
26K195004	10/25/2024	0526M SHOP LOCKS/DOORS PRIME COAT	100 E 664000 471 530 000	BUILDING REPAIRS	429.37
<b>Vendor Total</b>					<b>7,112.94</b>
<b>ARBOR SCIENTIFIC</b>		<b>PO Box 2750 ANN ARBOR, MI 48106-2750</b>			
484515	10/11/2024	Item 44-1090 Constant Velocity Car	490 E 515000 410 210 026	SCIENCE	211.60
484515	10/11/2024	Shipping	490 E 515000 410 210 026	SCIENCE	45.10
484515	10/11/2024	*Item was previously ordered under PO #2102400172. This was	490 E 515000 410 210 026	SCIENCE	0.00
<b>Vendor Total</b>					<b>256.70</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ARVAS, JANELLE WATKINS</b> (Employee Payment -Address is exempt from reporting on public documents)					
8/16-10/10/24	10/18/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	127.32
<b>Vendor Total</b>					<b>127.32</b>
<b>ASCD</b> PO Box 826887 PHILADELPHIA, PA 19182-6887					
001643996	10/25/2024	premium membership renewal	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	275.00
<b>Vendor Total</b>					<b>275.00</b>
<b>ASSETWORKS RISK MANAGEMENT/GO</b> PO Box 851365 MINNEAPOLIS, MN 55485-1365					
INV0000001955	10/25/2024	BRONZE ANNUAL FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	1,860.00
<b>Vendor Total</b>					<b>1,860.00</b>
<b>BAKER, HEIDI ANN</b> (Employee Payment -Address is exempt from reporting on public documents)					
9/18-10/2/24	10/11/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	30.42
10/3-10/10/24	10/18/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	30.12
<b>Vendor Total</b>					<b>60.54</b>
<b>BANNOCK CIVITAN</b> PO Box 1363 POCATELLO, ID 83204-1363					
9440	10/11/2024	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
<b>Vendor Total</b>					<b>80.00</b>
<b>BANNOCK COUNTY LANDFILL</b> 1500 N FORT HALL MINE RD POCATELLO, ID 83204					
02-01379974	10/18/2024	0260M IMS LOAD OF TRASH TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	23.68
02-01379348	10/18/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01379985	10/18/2024	0032M HMS CABINETS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.84
02-01381218	10/18/2024	10694M ED CENTER REMOVE UNWANTED TREE BY	100 E 661000 337 530 000	LAND FILL FEE	6.96
02-01381316	10/18/2024	10694M ED CENTER REMOVE UNWANTED TREE	100 E 661000 337 530 000	LAND FILL FEE	6.67
<b>Vendor Total</b>					<b>54.70</b>
<b>BANNOCK COUNTY SHERIFF</b> PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666					
SG_MISC.	10/04/2024	SG_MISC - GARNISHMENT - MISC for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	981.26
SG_MISC.	10/18/2024	SG_MISC - GARNISHMENT - MISC for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,461.14
<b>Vendor Total</b>					<b>2,442.40</b>
<b>BARLOW, CHERYL LYNN</b> (Employee Payment -Address is exempt from reporting on public documents)					
9/3-9/26/24	10/11/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	8.28
<b>Vendor Total</b>					<b>8.28</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BATEMAN-HALL, INC.</b>		<b>1405 FOOTE DRIVE IDAHO FALLS, ID 83201</b>			
1072-1	10/11/2024	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	123,591.94
<b>Vendor Total</b>					<b>123,591.94</b>
<b>BECKER'S SCHOOL SUPPLIES</b>		<b>1500 MELROSE HWY PENNSAUKEN, NJ 08110-1410</b>			
1995427-IN	10/04/2024	WS27BL WIGGLE SEAT-10.5 IN-BLUE	274 E 512000 410 000 000	SUPPLIES	17.99
1989989-IN	10/04/2024	WS27BL WIGGLE SEAT-10.5 IN-BLUE	274 E 512000 410 000 000	SUPPLIES	161.91
1989989-IN	10/04/2024	301001 CALMEE THE CATERPILLAR	274 E 512000 410 000 000	SUPPLIES	350.91
1989989-IN	10/04/2024	MT23840 MAGNA-TILES DOWNHILL DUO	274 E 512000 410 000 000	SUPPLIES	149.38
1989989-IN	10/04/2024	MT23806 Magna-Tiles Dashers	274 E 512000 410 000 000	SUPPLIES	62.97
1989989-IN	10/04/2024	MT21632 MAGNA TILES BUILDER SET	274 E 512000 410 000 000	SUPPLIES	105.93
<b>Vendor Total</b>					<b>849.09</b>
<b>BESPOKE GIS, LLC</b>		<b>5429 COLE ST CHUBBUCK, ID 83202</b>			
20240930	10/11/2024	DATA PREP MAP STUDENT LOCATIONS	100 E 632000 310 105 000	CONTRACTED SERVICES	350.00
<b>Vendor Total</b>					<b>350.00</b>
<b>BEST WESTERN PEPPERTREE NAMPA</b>		<b>2 W 3RD AVE STE 200 SPOKANE, WA 99201</b>			
19601	10/04/2024	Confirmation # 169481 Sheryl Marley	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	318.00
19605	10/04/2024	Confirmation # 169481 Sheryl Marley	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	318.00
<b>Vendor Total</b>					<b>636.00</b>
<b>BIEDA, RICHARD JOHN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/09/2024	10/18/2024	Heavy duty stapler	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.99
10/09/2024	10/18/2024	Post it notes	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
10/09/2024	10/18/2024	Rich Bieda picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>58.98</b>
<b>BIG T RECREATION</b>		<b>11618 S STATE ST #1602 DRAPER, UT 84020</b>			
6453	10/25/2024	8757M SYRINGA PLAYGROUND REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	375.24
<b>Vendor Total</b>					<b>375.24</b>
<b>BILL'S HOME IMPROVEMENT</b>		<b>823 E PINE ST POCATELLO, ID 83201</b>			
9/30/24	10/04/2024	Installing and fixing storage for PVTEC	243 E 519000 319 205 099	CHS CONT SRVCS IOT	1,020.00
<b>Vendor Total</b>					<b>1,020.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BIO-RAD LABORATORIES, INC</b>		<b>PO Box 849740 LOS ANGELES, CA 90084-9740</b>			
907645470	10/18/2024	Item #12011919EDU Mini Centrifuge	490 E 515000 410 210 026	SCIENCE	350.43
907645470	10/18/2024	Shipping	490 E 515000 410 210 026	SCIENCE	51.05
<b>Vendor Total</b>					<b>401.48</b>
<b>BLICK ART MATERIALS</b>		<b>6910 EAGLE WAY CHICAGO, IL 60678-1069</b>			
3902348	10/11/2024	Soft-Kut Printing Block - 6" x 12"	100 E 515000 410 210 003	SUPPLIES HHS ART	132.48
<b>Vendor Total</b>					<b>132.48</b>
<b>BONMAN, THEODORE MARK</b>		<b>2855 JANET ST POCATELLO, ID 83201</b>			
9/27-9/28/24	10/18/2024	ISATA CONFERENCE 9/27-9/28/24	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	500.00
<b>Vendor Total</b>					<b>500.00</b>
<b>BOPP, ANNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/15-10/19/24	10/25/2024	TRAVEL EXPENSE NW DISTRICT FALL CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,706.73
<b>Vendor Total</b>					<b>1,706.73</b>
<b>BRADY INDUSTRIES LLC</b>		<b>7055 LINDELL RD LAS VEGAS, NV 89118</b>			
9254886	10/18/2024	10414M CUST EQUIP-WASH REPLACEMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	635.44
9303120	10/25/2024	CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	126.33
9352019	10/25/2024	CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	3,109.79
<b>Vendor Total</b>					<b>3,871.56</b>
<b>BREAKOUT INC</b>		<b>696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804</b>			
54527	10/18/2024	Breakout EDU online platform with lesson plans for Access to	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	119.00
<b>Vendor Total</b>					<b>119.00</b>
<b>BRIEN, COLIN JAMES</b>		<b>2870 W 2000 S ABERDEEN, ID 83210</b>			
09302024	10/04/2024	TUNE MUSIC SERVICES AMS & PHS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	235.00
<b>Vendor Total</b>					<b>235.00</b>
<b>BSN SPORTS LLC</b>		<b>PO Box 841393 DALLAS, TX 75284-1393</b>			
308967741A	10/11/2024	NIKE TEAM FEATHERLIGHT BLACK	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	249.90
308967741A	10/11/2024	Shipping	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	14.99
<b>Vendor Total</b>					<b>264.89</b>
<b>BUETTS FENCE CO LLC</b>		<b>6541 S 5TH AVE POCATELLO, ID 83204</b>			
11769	10/18/2024	0487M CHS REPAIR FENCE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	350.00
<b>Vendor Total</b>					<b>350.00</b>



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BULLOCK-RANSBOTTOM, CANDICE</b>		<b>1925 AZALEA LN POCATELLO, ID 83201</b>			
10/21/24	10/25/2024	REIMBURSE FOR PURCHASE OF MOTE TECHNOLOGIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.00
				<b>Vendor Total</b>	<b>98.00</b>
<b>BUTTERBURN'S RESTAURANT</b>		<b>160 W CEDAR ST POCATELLO, ID 83201</b>			
1212500067	10/25/2024	10 Dozen Cinnamon Twists	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	159.90
				<b>Vendor Total</b>	<b>159.90</b>
<b>C-A-L STORES COMPANIES INC</b>		<b>PO Box 1866 IDAHO FALLS, ID 83403</b>			
39303/4	10/11/2024	10889M TOOLS PULLER	100 E 664000 471 530 000	BUILDING REPAIRS	32.98
39317/4	10/11/2024	10873M CHAIN FOR LOCKS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	159.19
39352/4	10/18/2024	10695M FILES, 2 PACKS	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.99
39348/4	10/18/2024	10693M ED CENTER REPLACEM CHAIN SR BAR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	34.99
39343/4	10/18/2024	0286M SUPPLIES SHOP WELD TRIANGLE'S	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.97
				<b>Vendor Total</b>	<b>248.12</b>
<b>CALVARY CHAPEL OF POCATELLO INC</b>		<b>1633 OLYMPUS DR POCATELLO, ID 83201</b>			
5929	10/25/2024	FIRE DISPLACEMENT UTILITIES WATER-7/23-8/23/24,	490 E 515000 321 210 000	FACILITY RENTALS	5,522.36
				<b>Vendor Total</b>	<b>5,522.36</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CAROLINA BIOLOGICAL SUPPLY</b>		<b>PO Box 60232 CHARLOTTE, NC 28260-0232</b>			
52734202 RI	10/11/2024	Carolina Immersion Oil, Laboratory Grade, 15-mL Dropping	490 E 515000 410 210 026	SCIENCE	10.40
52734202 RI	10/11/2024	Dissecting Pan, Aluminum, with Vinyl Dissecting Pad Item #:	490 E 515000 410 210 026	SCIENCE	836.57
52734202 RI	10/11/2024	Sterile Transfer Pipets Item #: 214551	490 E 515000 410 210 026	SCIENCE	41.32
52734202 RI	10/11/2024	Classroom Collection of Rocks and Minerals Item #: GEO190	490 E 515000 410 210 026	SCIENCE	69.35
52734202 RI	10/11/2024	Pyrex® Glass Erlenmeyer Flasks, Measuring Item #: 726682	490 E 515000 410 210 026	SCIENCE	6.32
52734202 RI	10/11/2024	Dextrose, Anhydrous, Reagent Chemical Grade Item #: 857430	490 E 515000 410 210 026	SCIENCE	10.53
52734202 RI	10/11/2024	Dextrose, Anhydrous, Reagent Chemical Grade Item #: 857432	490 E 515000 410 210 026	SCIENCE	24.41
52734202 RI	10/11/2024	Carolina Immersion Oil, Laboratory Grade, 15-mL Dropping	490 E 515000 410 210 026	SCIENCE	10.40
52734202 RI	10/11/2024	Plastic Coverslips, Box of 100 Item #: 632898	490 E 515000 410 210 026	SCIENCE	25.15
52734202 RI	10/11/2024	Lens Paper Booklet Item #: 634000	490 E 515000 410 210 026	SCIENCE	5.18
52734202 RI	10/11/2024	Carolina® ABO-Rh Blood Typing with Synthetic Blood Kit Item	490 E 515000 410 210 026	SCIENCE	58.61
52734202 RI	10/11/2024	Bulk Synthetic Blood Item #: 700170 A antisera bulk	490 E 515000 410 210 026	SCIENCE	37.00
52734202 RI	10/11/2024	Bulk Synthetic Blood Item #: 700170 B antisera bulk	490 E 515000 410 210 026	SCIENCE	37.00
52734202 RI	10/11/2024	Bulk Synthetic Blood Item #: 700170 D antisera bulk	490 E 515000 410 210 026	SCIENCE	37.00
52734202 RI	10/11/2024	Filter Paper, Quantitative, Pack of 100 Item #: 712807 filter	490 E 515000 410 210 026	SCIENCE	30.63
52734202 RI	10/11/2024	Applicators, Cotton-Tipped, Sterile Item #: 703032 box of 100	490 E 515000 410 210 026	SCIENCE	28.36
52734202 RI	10/11/2024	Sterile Transfer Pipets Item #: 214551	490 E 515000 410 210 026	SCIENCE	41.32
52734202 RI	10/11/2024	Drop-Dispenser Bottles Item #: 716565 125 mL	490 E 515000 410 210 026	SCIENCE	68.42
52734202 RI	10/11/2024	Mall Probe and Seeker, All Steel, Angular Semi-Blunt Tip, 6"	490 E 515000 410 210 026	SCIENCE	79.50
52734202 RI	10/11/2024	Dissecting Scissors, Stainless Steel, Sharp/Sharp, Straight, 4-	490 E 515000 410 210 026	SCIENCE	168.50
52678953 RI	10/25/2024	***Quote #591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	107.60
52678953 RI	10/25/2024	***Quote #591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.00
52678953 RI	10/25/2024	***Quote # 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	31.92
52678953 RI	10/25/2024	***Quote # 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	86.49
52678953 RI	10/25/2024	***Quote 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	28.35
52678953 RI	10/25/2024	***Quote 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	157.00
				<b>Vendor Total</b>	<b>2,054.33</b>
<b>CASEY'S SPECIALTY SPEECH LLC</b>		<b>13413 N MOONGLOW LN POCATELLO, ID 83202</b>			
9/30/24	10/04/2024	SLO SERVICES 9/23-9/27/24 MEDICAID & NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	449.40
9/30/24	10/04/2024	SLO SERVICES 9/23-9/27/24 MEDICAID & NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	1,778.70

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CASEY'S SPECIALTY SPEECH LLC</b>		<b>13413 N MOONGLOW LN POCATELLO, ID 83202</b>			
10/07-10/11/24	10/18/2024	SLP SER 10/07/24-10/11/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	671.30
10/07-10/11/24	10/18/2024	SLP SER 10/07/24-10/11/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,691.20
9/30-10/4/24	10/18/2024	SLP SERVICES 9/30-10/4/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	61.60
9/30-10/4/24	10/18/2024	SLP SERVICES 9/30-10/4/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,003.40
10/14-10/18/24	10/25/2024	SLP SERVICES 10/14/24-10/18/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	275.10
10/14-10/18/24	10/25/2024	SLP SERVICES 10/14/24-10/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,244.90
<b>Vendor Total</b>					<b>9,175.60</b>
<b>CAXTON PRINTERS, LTD.</b>		<b>312 MAIN ST CALDWELL, ID 83605-3299</b>			
1054755	10/04/2024	ISBN - 9780358944621 KINDERGARTEN - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054755	10/04/2024	ISBN 9780358944638 - 1ST GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054755	10/04/2024	ISBN 9780358944645 - 2ND GRADE KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054755	10/04/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85.23
<b>Vendor Total</b>					<b>85.23</b>
<b>CCX ROOFING, LLC</b>		<b>2601 POLELINE RD POCATELLO, ID 83201</b>			
100866	10/04/2024	0394M FMS REPAIR ROOF	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,664.52
100979	10/25/2024	0533M FMS CLEAN GUTTERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,665.00
<b>Vendor Total</b>					<b>6,329.52</b>
<b>CDW GOVERNMENT LLC</b>		<b>75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515</b>			
AA6638B	10/18/2024	ViewSonic Wall Mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,354.10
AA9185E	10/25/2024	0205M GATE CITY AXIS IP CAMERA CCTV CAMERA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	299.54
<b>Vendor Total</b>					<b>2,653.64</b>
<b>CECI-CANNON, CALLIE A</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/22-9/30/24	10/04/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	106.50
<b>Vendor Total</b>					<b>106.50</b>
<b>CENTER FOR THE COLLABORATIVE</b>		<b>1001 MARINA VILLAGE PKWY STE 110 ALAMEDA, CA 94501-1042</b>			
INV257152	10/18/2024	SIPPS Beginning Level, 4th Edition item number SPS4-CPB	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	15,275.00
INV257152	10/18/2024	SIPPS Challenge Level 4th Edition item number SPS4-CPC	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	8,125.00
INV257152	10/18/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	936.00
<b>Vendor Total</b>					<b>24,336.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CENTURY HIGH FOUNDATION</b>		<b>7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204</b>			
EF_CHS.10042024.	10/04/2024	EF_CHS - ED FOUNDATION - CHS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.10182024.	10/18/2024	EF_CHS - ED FOUNDATION - CHS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
<b>Vendor Total</b>					<b>25.00</b>
<b>CENTURY HIGH SCHOOL</b>		<b>7801 DIAMONDBACK DR POCATELLO, ID 83201</b>			
10/16/24	10/18/2024	CHS SUPPLIES FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 409 205 000	SUPPLIES - FEE REPLACEMENT CHS	10,764.00
10/16/24	10/18/2024	CHS SUPPLIES FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
<b>Vendor Total</b>					<b>11,114.00</b>
<b>CENTURYLINK</b>		<b>PO Box 2956 PHOENIX, AZ 85062-2956</b>			
333711057 OCT	10/18/2024	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.22
<b>Vendor Total</b>					<b>69.22</b>
<b>CERTIPORT</b>		<b>13036 COLLECTION CENTER DR NCS PEARSON INC CHICAGO, IL 60693</b>			
00145827	10/18/2024	1103874 CertPrep Adobe Pro Practice tests (500)	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,867.00
00145827	10/18/2024	1102735 CertPREP MOS Practice test (500)	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,012.00
00145827	10/18/2024	This is online testing, nothing will ship.	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>3,879.00</b>
<b>CHAMPION BRIEFS LLC</b>		<b>681 NW 110 AVE PLANTATION, FL 33324</b>			
1012804	10/04/2024	2024-2025 PF/LD Subscription	100 E 515000 440 215 000	TEXTBOOKS PHS	299.99
<b>Vendor Total</b>					<b>299.99</b>
<b>CHOPSKI, CAMI KAY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/12-9/27/24	10/04/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	24.00
<b>Vendor Total</b>					<b>24.00</b>
<b>CHURCH OF JESUS CHRIST OF LATTER-</b>		<b>50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF</b>			
LES0005746	10/18/2024	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
<b>Vendor Total</b>					<b>2,033.00</b>
<b>CITY OF POCATELLO</b>		<b>PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169</b>			
10/2/2024-1	10/04/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	6,910.67
10/2/2024-2	10/04/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,216.96
10/2/2024-3	10/04/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	11,333.59
10/2/2024-4	10/04/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	369.11
10/14/24-1	10/18/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,992.51

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CITY OF POCATELLO</b>		<b>PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169</b>			
10/14/24-2	10/18/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	918.90
10/14/24-3	10/18/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,246.70
10/14/24-4	10/18/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,108.36
10/14/24-5	10/18/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,413.02
10/14/24-6	10/18/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
10/14/24-7	10/18/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,457.08
10/14/24-8	10/18/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	584.99
10/14/24-9	10/18/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	962.67
10/22/2024-1	10/25/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,149.55
10/22/2024-2	10/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	142.93
10/22/2024-3	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	5,680.42
10/22/2024-4	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,682.99
10/22/2024-5	10/25/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	7,668.87
10/22/2024-6	10/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	760.84
10/22/2024-7	10/25/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,454.67
10/22/2024-8	10/25/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	264.33
10/22/2024-9	10/25/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,475.19
10/22/2024-10	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	887.71
10/22/2024-11	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	57.68
10/22/24	10/25/2024	HEAD START RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
<b>Vendor Total</b>					<b>59,032.39</b>
<b>CITY OF POCATELLO</b>		<b>PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169</b>			
101487	10/11/2024	0478M GROUNDS HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.00
<b>Vendor Total</b>					<b>54.00</b>
<b>CLARKSON, SARAH MAY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/29-10/2/24	10/11/2024	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	92.55
<b>Vendor Total</b>					<b>92.55</b>
<b>CM COMPANY, INC</b>		<b>431 WEST MCGREGOR DR BOISE, ID 83705</b>			
2416-0004	10/11/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	204,497.00
<b>Vendor Total</b>					<b>204,497.00</b>



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>COLUMBIA ELECTRIC SUPPLY</b>		<b>PO Box 888855 LOS ANGELES, CA 90088-8855</b>			
5946-1020450	10/04/2024	0062M AMS KITCHEN OUTLET BOX	100 E 664000 471 530 000	BUILDING REPAIRS	49.25
<b>Vendor Total</b>					<b>49.25</b>
<b>COMMERCIAL TIRE INC.</b>		<b>PO Box 30849 SALT LAKE CITY, UT 84130-0849</b>			
337979	10/18/2024	9668M SHOP TRUCKS 82 & 61 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	830.01
338012	10/18/2024	9668M SHOP TRUCKS 82 & 61 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	976.11
08-337817	10/25/2024	0283M SHOP FRONT TIRES T26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	729.14
<b>Vendor Total</b>					<b>2,535.26</b>
<b>COMMUNITY CONNECTIONS OF</b>		<b>1675 S MAPLE GROVE RD BOISE, ID 83709</b>			
10/07/24	10/18/2024	SCHOOL BASED MEDICAID SERVICES SEPT 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	67,639.16
<b>Vendor Total</b>					<b>67,639.16</b>
<b>CONRAD &amp; BISCHOFF INC</b>		<b>PO Box 913507 DENVER, CO 80291-3507</b>			
IN-271274-24	10/11/2024	DIESEL AND GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	26,839.13
IN-314927-24	10/25/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	31,005.23
<b>Vendor Total</b>					<b>57,844.36</b>
<b>COOK, ELIZABETH D</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
7/06-9/27/24	10/11/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	134.88
<b>Vendor Total</b>					<b>134.88</b>
<b>CORWIN PRESS INC</b>		<b>PO Box 730082 DALLAS, TX 75373-0082</b>			
052877KI	10/04/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,398.25
052877KI	10/04/2024	30% OFF CODE THANKS30	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-419.47
052877KI	10/04/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
050735KI	10/04/2024	The Illustrated Guide to Visible Learning	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,498.13
031957KI	10/18/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,038.70
031957KI	10/18/2024	25% OFF CODE BTS25 PLUS FREE SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-259.67
031957KI	10/18/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	0.00
<b>Vendor Total</b>					<b>3,295.89</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>COUNTER STRIKE SUPPLY COMPANY</b>		<b>441 YELLOWSTONE AVE STE 160 POCATELLO, ID 83201</b>			
7622	10/11/2024	Propper Uniform BDU trouser, LAPD Navy, 3XL Regular	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
7622	10/11/2024	Propper Uniform BDU trouser, LAPD Navy, Med SHORT	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
7622	10/11/2024	Propper Uniform BDU trouser, LAPD Navy, Small Regular	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.97
7622	10/11/2024	Mark Brood will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>134.95</b>
<b>COURTNEY WHEELER</b>		<b>10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255</b>			
9-2024	10/04/2024	CART CAPTIONING SERVICES SEPT 2024	100 E 616000 310 124 000	PURCHASED SERVICES	7,344.00
<b>Vendor Total</b>					<b>7,344.00</b>
<b>CRAIGMILES, RIAN ASHLEY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/30/24	10/04/2024	REIMB FOR LEARNING TOOLS PURCHASED FROM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	71.24
10/21/24	10/25/2024	REIMB FOR SNACKS FROM COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.91
<b>Vendor Total</b>					<b>167.15</b>
<b>CREASON, AMBER NICHOLE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/21/24	10/25/2024	REIMBURSE FOR PURCHASE OF COOKING CLASS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	72.80
<b>Vendor Total</b>					<b>72.80</b>
<b>CRISIS PREVENTION INSTITUTE INC</b>		<b>PO Box 735309 CHICAGO, IL 60673-5309</b>			
NAIN-112947	10/11/2024	Nonviolent Crisis Intervention Training 3rd edition participant	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	774.75
NAIN-113709	10/18/2024	Nonviolent Crisis Intervention Training 3rd edition participant	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	774.75
<b>Vendor Total</b>					<b>1,549.50</b>
<b>CSESCO INC</b>		<b>PO Box 540417 NORTH SALT LAKE, UT 84054</b>			
1042038	10/11/2024	REPAIR & MAINTENANCE CONTRACTED	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	533.50
<b>Vendor Total</b>					<b>533.50</b>
<b>CULLIGAN WATER CONDITIONING</b>		<b>608 N 5TH AVE POCATELLO, ID 83201</b>			
595X02762207	10/11/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02762207	10/11/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	24.48
<b>Vendor Total</b>					<b>34.48</b>
<b>CUNNINGHAM, BROOKE KATHRYN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/16/24	10/18/2024	REIMB PURCHASE OF GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	10.50
<b>Vendor Total</b>					<b>10.50</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>D&amp;S ELECTRICAL SUPPLY CO INC.</b>		<b>PO Box 2502 POCATELLO, ID 83206-2502</b>			
0389678-01	10/18/2024	10534M SHOP SUPPLIES POLY TRAK	100 E 664000 471 530 000	BUILDING REPAIRS	246.20
<b>Vendor Total</b>					<b>246.20</b>
<b>DALISAY, SARAH JADE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/28-10/9/24	10/18/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	39.66
<b>Vendor Total</b>					<b>39.66</b>
<b>DAVIE, RUSSELL LEE</b>		<b>974 WAYNE POCATELLO, ID 83201</b>			
10/08/24	10/11/2024	REIMB FOR HEADPHONES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
<b>Vendor Total</b>					<b>35.99</b>
<b>DECKER INC.</b>		<b>50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802</b>			
597081A	10/25/2024	4ft. X 5ft. Magna-White Painted Steel Markerboard - W731	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,039.40
597081A	10/25/2024	Low Odor Chisel Tip 4-Pack Markers with Eraser - DM4P	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	0.00
597081A	10/25/2024	Shipping	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	398.31
597081A	10/25/2024	Quote #597081	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	0.00
<b>Vendor Total</b>					<b>1,437.71</b>
<b>DELIGHTEX, INC.</b>		<b>2 SEAPORT LANE SUITE 8C 8TH FLOOR BOSTON, MA 02210</b>			
3283	10/04/2024	CoSpaces Edu Pro MERGE Cube 225 seats Licenses renewal	100 E 524000 410 108 000	SUPPLIES G/T	1,735.00
3283	10/04/2024	processing fee	100 E 524000 410 108 000	SUPPLIES G/T	5.00
<b>Vendor Total</b>					<b>1,740.00</b>
<b>DELONAS, LISA EVALYN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/30/24	10/04/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	168.93
9/30/24	10/04/2024	REIMB FOR SUPPLIES	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	199.98
10/23/24	10/25/2024	REIMB FOR CLASSROOM SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	573.80
<b>Vendor Total</b>					<b>942.71</b>
<b>DELVIES PLASTICS INC</b>		<b>133 W HAVEN AVE SALT LAKE CITY, UT 84115</b>			
45297	10/11/2024	0009M SHOP PLASTICS FOR NAME PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	389.95
46209	10/11/2024	0484M SHOP PLASTICS FOR NAME PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	462.75
<b>Vendor Total</b>					<b>852.70</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DEMCO INC.</b>		<b>PO Box 88623 MILWAUKEE, WI 53288-8623</b>			
7540297	10/04/2024	Subject Classification Labels Realistic Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Subject Classification Labels Scary 1"H x 3/4"W 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Demco Subj Classification Labels Sports 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Modern Subject Class Label Fantasy 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Non-Glare Label Protectors 1-1/4"H x 3-1/4"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	37.54
7540297	10/04/2024	Clear Glossy Label Protectors 2"H x 3"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	53.11
7540297	10/04/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 435 000	LIBRARY BOOKS IND	44.25
7540222	10/04/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 443 000	LIBRARY BOOKS LEW	55.31
7540222	10/04/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 443 000	LIBRARY BOOKS LEW	72.12
7539056	10/04/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.12
7539056	10/04/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 475 000	LIBRARY BOOKS WIL	28.84
7539056	10/04/2024	Clear Glossy Label Protectors 1-1/2"H x 2"W 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	41.31
7539056	10/04/2024	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	32.55
7539056	10/04/2024	Top Loading Acrylic Sign Holder Vertical 11"H x 8 1/2"W	100 E 622000 430 475 000	LIBRARY BOOKS WIL	216.37
7539056	10/04/2024	Storage Tubs 5-1/4" x 11" x 13-1/2"	100 E 622000 430 475 000	LIBRARY BOOKS WIL	482.40
7539056	10/04/2024	Demco StickTogether Tiger Poster	100 E 622000 430 475 000	LIBRARY BOOKS WIL	37.20
7539056	10/04/2024	Shipping	100 E 622000 430 475 000	LIBRARY BOOKS WIL	160.46

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DEMCO INC.</b>		<b>PO Box 88623 MILWAUKEE, WI 53288-8623</b>			
7535346	10/04/2024	Crystal Clear Tape 3.5-mil Polypropylene 1-1/2" x 30 yds	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.12
7535346	10/04/2024	Crystal Clear Tape 3.5-mil Polypropylene 1-1/2" x 30 yds	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.12
7535346	10/04/2024	Crystal Clear Tape 3.5-mil Polypropylene 1-1/2" x 30 yds	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.11
7535346	10/04/2024	Glass Reinforced Filament Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.54
7535346	10/04/2024	Glass Reinforced Filament Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.54
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels REALISTIC FICTION 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels REALISTIC FICTION 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Classics 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Classics 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Animals (Lion, etc) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Demco Subj Classification Lbl Horror & Suspense 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Demco Subj Classification Lbl Horror & Suspense 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Adventure 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Adventure 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Science Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Science Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DEMCO INC.</b>		<b>PO Box 88623 MILWAUKEE, WI 53288-8623</b>			
7531144	10/04/2024	Scotch 893 Filament Tape 1/2"W x 60 Yards	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.81
7531144	10/04/2024	Scotch 845 Book Tape 2" x 15 Yards	100 E 622000 430 463 000	LIBRARY BOOKS TYH	84.40
7531144	10/04/2024	Scotch 810 Magic Tape 1" x 36 Yards 1" Core	100 E 622000 430 463 000	LIBRARY BOOKS TYH	58.60
7531144	10/04/2024	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 200"L	100 E 622000 430 463 000	LIBRARY BOOKS TYH	29.66
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Lt Green 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Yellow 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Purple 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Subject Classification Labels Scary 1"H x 3/4"W 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.43
7531144	10/04/2024	Subject Classification Labels Sports 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.43
7546699	10/11/2024	Paper Spine Labels 3/4" x 1" White 9800/Box	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	40.99
7546699	10/11/2024	Color-Coding Labels 3/4" x 1" Purple 500/Roll	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	11.30
7546699	10/11/2024	Color-Coding Labels 3/4" x 1" Green 500/Roll	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	11.30
7546699	10/11/2024	Crystal Clear Tape 3.5-mil Polypropylene 2" x 60 Yards	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	76.92
7540856	10/11/2024	Subject Classification Labels Graphic Novels (Red) 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.42
7540856	10/11/2024	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	65.09
7540856	10/11/2024	Clear Glossy Label Protectors 1-1/2"H x 2"W 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	55.07
7548090	10/25/2024	Crystal Clear Tape 3.5-mil Polypropylene 1" x 30 Yards	100 E 622000 430 230 000	LIBRARY BOOKS HMS	30.24
7548090	10/25/2024	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core	100 E 622000 430 230 000	LIBRARY BOOKS HMS	59.66
7550428	10/25/2024	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil	100 E 622000 430 423 000	LIBRARY BOOKS ELL	62.31
7550428	10/25/2024	Scotch 810 Magic Tape 2.2-Mil 1/2"W x 36 Yards 1" Core	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.19
<b>Vendor Total</b>					<b>2,317.81</b>
<b>DENNY'S WRECKER SERVICE INC.</b>		<b>4705 YELLOWSTONE AVE POCATELLO, ID 83202</b>			
75116	10/18/2024	0491M STORAGE CONTAINER GATEWAY	420 E 664000 540 122 000	REMODELING	160.00
75113	10/18/2024	0491M STORAGE CONTAINER LINCOLN	420 E 664000 540 122 000	REMODELING	160.00
75115	10/18/2024	0491M STORAGE CONTAINER PV TEC	420 E 664000 540 100 000	DISTRICT REMODEL	640.00
75114	10/18/2024	0491M STORAGE CONTAINER SCHOOL SHOP	420 E 664000 540 122 000	REMODELING	160.00
75117	10/18/2024	0491M HHS STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	880.00
<b>Vendor Total</b>					<b>2,000.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DIAL, KELLY KIM</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/21/24	10/25/2024	REIMB FOR FRAMES, WALL LETTERS, AND HANGERS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	110.52
10/22/24	10/25/2024	REIMB FOR TABLE CLOTHS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	23.75
<b>Vendor Total</b>					<b>134.27</b>
<b>DIEHL, KATIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/27-9/26/24	10/18/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	129.24
<b>Vendor Total</b>					<b>129.24</b>
<b>DROGHEI, STEPHANIE NICOLE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.30
<b>Vendor Total</b>					<b>108.30</b>
<b>EDNETICS INC</b>		<b>971 S CLEARWATER LOOP POST FALLS, ID 83854</b>			
INV-132099	10/18/2024	EX4100-F-48P eRate Bundle with 3YR Next Day Support	420 E 623000 554 106 000	NETWORK UPGRADES	20,200.92
INV-131428	10/18/2024	Juniper J-Care Next Day Support - Extended Warranty - 1 Year -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,530.23
INV-131428	10/18/2024	Juniper Care Next-Day - Extended Service - 1 Year - Service -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,294.89
INV-131428	10/18/2024	Juniper Care Next-Day - Extended Service - 1 Year - Service -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,066.77
INV-131428	10/18/2024	Juniper Care Next-Day Ship - Extended Service - 1 Year -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,911.38
INV-132216	10/25/2024	MONTHLY CHARGES VOICES S1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,267.07
<b>Vendor Total</b>					<b>46,271.26</b>
<b>EDUCATION FOUNDATION</b>		<b>3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201</b>			
EF_SD25.10042024.	10/04/2024	EF_SD25 - ED FOUNDATION - SD25 for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.10182024.	10/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44
<b>Vendor Total</b>					<b>1,267.04</b>
<b>EKC, INC</b>		<b>250 E BOBWHITE COURT STE 100 BOISE, ID 83706</b>			
#4	10/04/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	134,432.89
#5	10/11/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	207,048.02
<b>Vendor Total</b>					<b>341,480.91</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO.,</b>		<b>PO Box 51980 IDAHO FALLS, ID 83405-1980</b>			
S5833219.001	10/04/2024	0063M VAN 22 STOCK ANCHOR KIT	100 E 664000 471 530 000	BUILDING REPAIRS	21.00
S5844899.001	10/18/2024	0073M VAN 22 1/8 HOLE SAW	100 E 664000 471 530 000	BUILDING REPAIRS	22.00
S5845989.001	10/25/2024	10709M SHOP SUPPLIES MULE TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	208.74
<b>Vendor Total</b>					<b>251.74</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ELEVATE FITNESS INC HEALTH CLUB</b>		<b>1800 GARRETT WAY #19 POCATELLO, ID 83201-5132</b>			
FIT_INC.10042024.	10/04/2024	FIT_INC - FITNESS, INC. for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.10182024.	10/18/2024	FIT_INC - FITNESS, INC. for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
<b>Vendor Total</b>					<b>456.07</b>
<b>EMERSON, CASEY C</b>		<b>285 LACOSTA DR IDAHO FALLS, ID 83401</b>			
10/13/24	10/18/2024	PAYMENT FOR 2024 MARCHING BAND DRILL	100 E 515000 410 215 006	SUPPLIES PHS BAND	750.00
<b>Vendor Total</b>					<b>750.00</b>
<b>ENCYCLOPEDIA BRITANNICA, INC.</b>		<b>PO Box 95225 CHICAGO, IL 60694-5225</b>			
111596	10/04/2024	Term Dates 8/1/2024-7/31/2025	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,657.50
<b>Vendor Total</b>					<b>3,657.50</b>
<b>ENGINEERED SYSTEMS ASSOCIATES,</b>		<b>1272 PLEASANTVIEW REXBURG, ID 83440</b>			
23197-02	10/11/2024	PROJECT 23197 IMS CONSTRUCTION DOCUMENTS &	420 E 664000 540 122 000	REMODELING	3,715.00
23198-02	10/11/2024	PROJECT 23198 PHS PLUM CONSTRUCTION DOCUMENTS	420 E 664000 540 122 000	REMODELING	1,795.00
<b>Vendor Total</b>					<b>5,510.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC</b>		<b>PO Box 844810 KANSAS CITY, MO 64184-4810</b>			
37118214	10/18/2024	Rental Car for CTC meeting in Idaho Falls	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	69.81
37118214	10/18/2024	Confirmation Number - 1992956587 Rhonda Naftz	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
<b>Vendor Total</b>					<b>69.81</b>
<b>EPS OPERATIONS, LLC</b>		<b>4800 HAMPDEN LN STE 560 BETHESDA, MD 20814</b>			
INV900040760	10/04/2024	Primary Phonics Workbook	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 4	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.81
INV900040760	10/04/2024	Primary Phonics Workbook 5	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.81
<b>Vendor Total</b>					<b>826.90</b>
<b>ERICKSEN, TINA MICHELLE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/19-9/30/24	10/04/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	37.80
<b>Vendor Total</b>					<b>37.80</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FACCHIN, DEBRA K (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/3-10/4/24	11/15/2024	TRAVEL EXPENSE CONFERENCE /PD CREDIT TWIN FALLS,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	544.00
<b>Vendor Total</b>					<b>544.00</b>
<b>FAMILY FUN PARTY AND BALLOONS 1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201</b>					
10/12/24	10/18/2024	2 Balloon arches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
<b>Vendor Total</b>					<b>70.00</b>
<b>FARNSLEY, ROBERT EARL (Employee Payment -Address is exempt from reporting on public documents)</b>					
9/24-9/25/2024	10/04/2024	TRAVEL EXPENSE IC USER GROUP TRAINING	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	361.65
<b>Vendor Total</b>					<b>361.65</b>
<b>FCAR TECH USA, LLC 7090 GOLDEN RING RD STE 107 BALTIMORE, MD 21237</b>					
6882	10/25/2024	29017T F75-N SCANNER	100 E 681000 346 510 000	ROUTING SOFTWARE	2,247.50
<b>Vendor Total</b>					<b>2,247.50</b>
<b>FERGUSON ENTERPRISES INC.#3007 PO Box 847411 DALLAS, TX 75284-7411</b>					
3038420	10/18/2024	0192M EDAHOW NO HOT WATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.40
2578310-2	10/25/2024	9555M GATE WAY TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	671.04
<b>Vendor Total</b>					<b>688.44</b>
<b>FIRE SERVICES OF IDAHO PO Box 3099 POCATELLO, ID 83206</b>					
12583446	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583454	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583449	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583457	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583440	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583435	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583456	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583443	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583448	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583445	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583434	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583450	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583447	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583451	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FIRE SERVICES OF IDAHO</b>		<b>PO Box 3099 POCATELLO, ID 83206</b>			
12583459	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583433	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583437	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583455	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583441	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583436	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583458	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583452	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583453	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583439	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583444	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583442	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583438	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
58761P	10/18/2024	0492M IMS ANSUL 5LB CABINET	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	654.36
12581760	10/18/2024	0492M INSTALL UDACT CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	387.30
12581535	10/18/2024	0492M INSTALL CELL DIALER ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581547	10/18/2024	0492M INSTALL CELL DIALER L&C	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581555	10/18/2024	0492M INSTALL CELL DIALER AMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581545	10/18/2024	0492M INSTALL CELL DIALER LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581557	10/18/2024	0492M INSTALL CELL DIALER NEW HORIZON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581537	10/18/2024	0492M INSTALL CELL DIALER SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581782	10/18/2024	0493M INSTALL DACT PVT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	387.30
12581552	10/18/2024	0493M HHS INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
125815551	10/18/2024	0493M GATEWAY CENTER INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581502	10/18/2024	0493M INSTALL CELL DIALER ELLIS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581503	10/18/2024	0493M INSTALL CELL DIALER CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581505	10/18/2024	0493M WILCOX INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581506	10/18/2024	0493M INSTALL CELL DIALER HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581501	10/18/2024	0493M INSTALL CELL DIALER TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581540	10/18/2024	0529M INSTALL CELL DIALER IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581783	10/18/2024	0529M INSTALL CELL DIALER TECH SER CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FIRE SERVICES OF IDAHO</b>		<b>PO Box 3099 POCATELLO, ID 83206</b>			
12581554	10/18/2024	0529M INSTALL CELL DIALER WASHINGTON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581534	10/18/2024	0529M INSTALL CELL DIALER GREENACRES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581508	10/18/2024	0529M INSTALL CELL DIALER PV TEC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581549	10/18/2024	0529M INSTALL CELL DIALER TENDOY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581550	10/18/2024	0528M INSTALL CELL DIALER GATE CITY ELEMENTARY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581543	10/18/2024	0528M INSTALL CELL DIALER PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581507	10/18/2024	0528M INSTALL CELL DIALER CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581536	10/18/2024	0528M ARCHES CENTER INSTALL CELL DIALERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581556	10/18/2024	0528M INDIAN HILLS INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581553	10/18/2024	0528M INSTALL CELL DIALER FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12582349	10/18/2024	0528M FMS REPLACE SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12581539	10/18/2024	0528M CELL DIALERS/INSTALL JEFFERSON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
<b>Vendor Total</b>					<b>26,540.46</b>
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>			
447053F	10/11/2024	The one and only family (One and Only, Book 4) by Applegate,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.30
447053F	10/11/2024	Five nights at Freddy's. The silver eyes : the graphic novel (Five	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.40
447053F	10/11/2024	The missing sword (Chronicles of Never After, Book 4) by De la	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Michael Vey : the prisoner of cell 25 (Michael Vey, Book 1) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.30
447053F	10/11/2024	The burning bridge (Ranger's Apprentice, Book 2) by Flanagan,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.28
447053F	10/11/2024	Football hero (Football Genius, Book 2) by Green, Tim	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.76
447053F	10/11/2024	Cold hearted : a tale of the wicked stepmother (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Evil thing : a tale of that De Vil woman (Villains) by Valentino,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Fire and fate : a tale of the lord of darkness (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Kill the beast : a tale of everyone's favorite guy (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.39
447053F	10/11/2024	Mistress of all evil : a tale of the Dark Fairy (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Mother knows best : a tale of the old witch (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Never never : a tale of Captain Hook (Villains) by Valentino,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	The Odd Sisters : a tale of the three witches (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Muscle cars : then and now (Americana) by Van, R. L	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.00

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>FOLLETT CONTENT SOLUTIONS LLC</b>	<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>		
447053	10/11/2024	Dark waters (Small Spaces, Book 3) by Arden, Katherine	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.53
447053	10/11/2024	The book that no one wanted to read by Ayoade, Richard	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053	10/11/2024	Moongarden (Plotting the Stars, Book 1) by Barry, Michelle A	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
447053	10/11/2024	Real mermaids don't hold their breath (Real Mermaids, Book 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
447053	10/11/2024	Real mermaids don't need high heels (Real Mermaids, Book 3)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
447053	10/11/2024	Real mermaids don't sell seashells (Real Mermaids, Book 4) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
447053	10/11/2024	Real mermaids don't wear toe rings (Real Mermaids, Book 1) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.86
447053	10/11/2024	The last comics on Earth. #2, Too many villains! (Last Comics on	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	How to be your dog's best friend by Bulai, Elena	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.10
447053	10/11/2024	Hollow dolls (Hollow Dolls, Book 1) by Connolly, MarcyKate	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.69
447053	10/11/2024	The fire within (Last Dragon Chronicles, Book 1) by D'Lacey,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	10.64
447053	10/11/2024	Wings of fire. The graphic novel. Book five, The brightest night	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Flora & Ulysses : the illuminated adventures by DiCamillo, Kate	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.37
447053	10/11/2024	The field guide (Spiderwick Chronicles, Book 1) by DiTerlizzi,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	13.81
447053	10/11/2024	The City of Ember. Book 2, The people of Sparks (City Of Ember,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.88
447053	10/11/2024	Tournament at Gorlan (Ranger's Apprentice: The Early Years,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
447053	10/11/2024	The cat encyclopedia (Animal Encyclopedias) by Garcia,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	37.00
447053	10/11/2024	Evil spy school, the graphic novel (Spy School, Book 3) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.56
447053	10/11/2024	Making friends. Back to the drawing board (Making Friends	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Making friends. Together forever (Making Friends (Graphix),	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Found (Missing, Book 1) by Haddix, Margaret Peterson	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.53
447053	10/11/2024	The legend of Zelda. Twilight princess.4 (Legend Of Zelda:	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.52
447053	10/11/2024	Inside of a dog : what dogs see, smell, and know by Horowitz,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.69
447053	10/11/2024	Absolutely everything! : a history of earth, dinosaurs, rulers,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.89
447053	10/11/2024	Fossils, rocks, and minerals (Field Guides for Kids) by Lusted,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	33.00
447053	10/11/2024	The illustrated encyclopedia of dinosaurs : a visual tour of the	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	The outcast (Summoner, Book 4) by Matharu, Taran	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.52
447053	10/11/2024	The girl who owned a city by Nelson, O. T	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.54
447053	10/11/2024	Murtagh : world of Eragon (Inheritance Cycle, Book 5) by Paolini,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	32.99
447053	10/11/2024	Million dollar mess (Middle School, Book 16) by Patterson,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	Sky Ranch : living on a remote ranch in Idaho by Phelps, Bobbi	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.88

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>FOLLETT CONTENT SOLUTIONS LLC</b>	<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>		
447053	10/11/2024	Dinosaurs annual 2024 by Philip, Claire	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	Cat Kid comic club. Influencers (Cat Kid Comic Club, Book 5) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.82
447053	10/11/2024	Fate be changed : a twisted tale (Twisted Tale) by Rochon,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.39
447053	10/11/2024	The Raven's revenge (Blackthorn Key, Book 6) by Sands, Kevin	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
447053	10/11/2024	All is Nat lost (Nat Enough, Book 5) by Scrivan, Maria	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Nat for nothing (Nat Enough, Book 4) by Scrivan, Maria	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	The Raven Boys (Raven Cycle, Book 1) by Stiefvater, Maggie	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.13
447053	10/11/2024	Evil thing : a villains graphic novel by Serena Valentino ;	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.56
447053	10/11/2024	What the dog knows : scent, science, and the amazing ways	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.69
447053	10/11/2024	Dinosaur! : dinosaurs and other amazing prehistoric creatures as	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.88
447053	10/11/2024	Dinosaurs : the myth-busting guide to prehistoric beasts.	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	Dinosaurs and other prehistoric life by Chinsamy-Turan,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.13
436930F	10/18/2024	The one and only family (One and Only, Book 4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.30
436930F	10/18/2024	The paper bag princess (Munsch Early Readers: Level 3) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.56
436930F	10/18/2024	What do we know about the mystery of D. B. Cooper? (What Do	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930F	10/18/2024	What is the story of the Headless Horseman? (What is the Story	100 E 622000 430 427 000	LIBRARY BOOKS GAT	7.99
436930F	10/18/2024	Who is Aaron Judge? (Who HQ Now) by Buckley, James	100 E 622000 430 427 000	LIBRARY BOOKS GAT	5.99
436930F	10/18/2024	Who is Travis Kelce? (Who HQ Now) by Labrecque, Ellen	100 E 622000 430 427 000	LIBRARY BOOKS GAT	5.99
436930F	10/18/2024	Bee Colonies (Focus Readers: Animal Teams-Beacon Level) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	29.17
436930F	10/18/2024	A bold pumpkin plan by Hudson, Katy (#2749JE1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.29
436930F	10/18/2024	Here we are : notes for living on planet Earth by Jeffers, Oliver	100 E 622000 430 427 000	LIBRARY BOOKS GAT	20.22
436930F	10/18/2024	Line leads the way by Salas, Laura Purdie (#2749HE7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.29
436930F	10/18/2024	Oh, are you awake? by Shea, Bob (#2345RD8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>FOLLETT CONTENT SOLUTIONS LLC</b>	<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>		
437931F	10/18/2024	Grand Teton Stampede (Campground Kids, Book 1) by Fulton,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Smoky Mountain Survival (Campground Kids, Book 2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Zion Gold Rush (Campground Kids, Book 3)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Rocky Mountain Challenge (Campground Kids, Book 4)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Grand Canyon Rescue (Campground Kids, Book 5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Yellowstone Sabotage (Campground Kids, Book 6) by Fulton, C.	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Yosemite Fortune (Campground Kids, Book 7) by Fulton, C. R	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Acadia Discovery (Campground Kids, Book 8) by Fulton, C. R	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Glacier Vanishing (Campground Kids, Book 9) by Fulton, C. R	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Finding Langston (Finding Langston, Book 1) by Cline-Ransome,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931F	10/18/2024	Finding Langston (Finding Langston, Book 1) by Cline-Ransome,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931F	10/18/2024	Finding Langston (Finding Langston, Book 1) by Cline-Ransome,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931F	10/18/2024	I'm not scared of monsters (Sunbird Picture Books) by Byrne,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.51
437931F	10/18/2024	Little dumplings (Sunbird Picture Books) by Brooke, Susan Rich	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.51
437931F	10/18/2024	Love the world (Todd Parr Picture Books) by Parr, Todd	100 E 622000 430 455 000	LIBRARY BOOKS SYR	24.00
437931F	10/18/2024	Moose versus Goose (Sunbird Picture Books) by Brooks, Patrick	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.51
437931F	10/18/2024	Pete the cat screams for ice cream! (Pete the Cat-Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.30
437931F	10/18/2024	Seekers of the Wild Realm (Seekers of the Wild Realm, Book 1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931F	10/18/2024	The Silver Arrow (Silver Arrow, Book 1) by Grossman, Lev	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931F	10/18/2024	The Silver Arrow (Silver Arrow, Book 1) by Grossman, Lev	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931F	10/18/2024	The Silver Arrow (Silver Arrow, Book 1) by Grossman, Lev	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931F	10/18/2024	White bird : a novel by Perl, Erica S (#1624DX2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931F	10/18/2024	White bird : a novel by Perl, Erica S (#1624DX2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931F	10/18/2024	White bird : a novel by Perl, Erica S (#1624DX2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>FOLLETT CONTENT SOLUTIONS LLC</b>	<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>		
437931	10/18/2024	All because of the tail by Di Gravio, Maria Luisa (#1833VZ8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	12.99
437931	10/18/2024	Along came Callie (Sunshine Picture Books) by Rodriguez, Alicia	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.17
437931	10/18/2024	The bad seed by John, Jory (#1213DR3)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.11
437931	10/18/2024	The ember stone (Branches: Last Firehawk, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The crystal caverns (Branches: Last Firehawk, Book 2) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The whispering oak (Branches: Last Firehawk, Book 3) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	Lullaby Lake (Branches: Last Firehawk, Book 4) by Charman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The Shadowlands (Branches: Last Firehawk, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The battle for Perodia (Branches: Last Firehawk, Book 6) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The Cloud Kingdom (Branches: Last Firehawk, Book 7) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The Silver Swamp (Branches: Last Firehawk, Book 8) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The golden temple (Branches: Last Firehawk, Book 9) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The secret maze (Branches: Last Firehawk, Book 10) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The underland (Branches: Last Firehawk, Book 11) by Charman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.35
437931	10/18/2024	The shadow returns (Branches: Last Firehawk, Book 12) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.35
437931	10/18/2024	Brownie & Pearl step out (Ready-To-Read: Pre-Level 1-Brownie	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.18
437931	10/18/2024	Can somebody please scratch my back? by John, Jory	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.39
437931	10/18/2024	Cat Kid comic club (Cat Kid Comic Club, Book 1) by Pilkey, Dav	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.43
437931	10/18/2024	Cat Kid comic club. On purpose (Cat Kid Comic Club, Book 3) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.43
437931	10/18/2024	Cat Ninja. 4,Welcome to the 'burbs (Cat Ninja, Book 4) by Cody,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.87
437931	10/18/2024	Cat Ninja. 5,Cat's claw (Cat Ninja, Book 5) by Cody, Matthew	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.87
437931	10/18/2024	Catninja. 2,Time heist (Cat Ninja, Book 2) by Cody, Matthew	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.87
437931	10/18/2024	City of thieves (Battle Dragons, Book 1) by London, Alex	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.69
437931	10/18/2024	Diary of a wimpy kid : Greg Heffley's journal (Diary of a Wimpy	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.25
437931	10/18/2024	A dragon's guide to the care and feeding of humans (Dragon's	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.69
437931	10/18/2024	Dragons and marshmallows (Zoey And Sassafras, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	The elephant in the room by Sloan, Holly Goldberg (#1910WU9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	The elephant in the room by Sloan, Holly Goldberg (#1910WU9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	The elephant in the room by Sloan, Holly Goldberg (#1910WU9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Farewell to Earth (Sixth-Grade Alien, Book 12) by Coville, Bruce	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	Ghosts, toast, and other hazards by Tan, Susan (#2216RE1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>FOLLETT CONTENT SOLUTIONS LLC</b>	<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>		
437931	10/18/2024	Hair today, gone tomorrow (Camp Nowhere, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	I'm squatching you (Camp Nowhere, Book 3) by Taddonio, Lea	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Island of silence (Unwanteds, Book 2) by McMann, Lisa	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37
437931	10/18/2024	It's not my fault! by John, Jory (#1685MB7)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931	10/18/2024	Just beyond. Volume 1,The scare school (Just Beyond) by Stine,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Just beyond. Volume 2,A strange discovery (Just Beyond) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Just beyond. Volume 3,A monster's lunch (Just Beyond) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Knights vs. dinosaurs (Knights vs., Book 1) by Phelan, Matt	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	Max goes to school (Read It! Readers: Purple Level) by Klein,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Max goes to the doctor (Read It! Readers: Purple Level) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Max goes to the library (Read It! Readers: Purple Level) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Mega Robo Bros by Cameron, Neill (#1514EJ5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Off on the wrong foot (Camp Nowhere, Book 2) by Taddonio,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Pax (Pax, Book 1) by Pennypacker, Sara (#1378YR5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.64
437931	10/18/2024	Pax (Pax, Book 1) by Pennypacker, Sara (#1378YR5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.64
437931	10/18/2024	Pete the Cat plays hide-and-seek (Pete the Cat-Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.30
437931	10/18/2024	Pie by Weeks, Sarah (#0589WG8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Pie by Weeks, Sarah (#0589WG8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Quit calling me a monster! by John, Jory (#1149JA8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.39
437931	10/18/2024	A rover's story by Warga, Jasmine (#2480HC1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	A rover's story by Warga, Jasmine (#2480HC1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	A rover's story by Warga, Jasmine (#2480HC1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	The San Francisco earthquake, 1906 (I Survived, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.99
437931	10/18/2024	The San Francisco earthquake, 1906 (I Survived, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.99
437931	10/18/2024	The San Francisco earthquake, 1906 (I Survived, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.99
437931	10/18/2024	Legend of the Realm (Seekers of the Wild Realm, Book 2) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931	10/18/2024	Sleeping spells & dragon scales by Swore, Wendy S	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.39
437931	10/18/2024	Snatched from Earth (Sixth-Grade Alien, Book 8) by Coville,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	Space case (Moon Base Alpha, Book 1) by Gibbs, Stuart	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931	10/18/2024	Stanley's boat (Stanley Picture Books) by Bee, William	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>			
437931	10/18/2024	Stanley the baker (Stanley Picture Books) by Bee, William	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56
437931	10/18/2024	Stanley the farmer (Stanley Picture Books) by Bee, William	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.69
437931	10/18/2024	Strong like the sea by Swore, Wendy S (#1830JN3)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56
437931	10/18/2024	Tales from a not-so-posh Paris adventure (Dork Diaries, Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.25
437931	10/18/2024	That's what dinosaurs do by John, Jory (#1433AU6)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.30
437931	10/18/2024	There was an old lady who swallowed a cactus! by Colandro,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	There was an old lady who swallowed a dragon! (There Was An	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	There was an old lady who swallowed a spoon! (There Was An	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	There was an old lady who swallowed a truck! (There Was An	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	The thirteenth cat by Hahn, Mary Downing (#1796RZ6)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37
437931	10/18/2024	This is your world : the story of Bob Ross by Gholz, Sophia M	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931	10/18/2024	The uglified ducky (Maynard Moose Tales) by Claflin, Willy	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.73
437931	10/18/2024	The Unwanteds (Unwanteds, Book 1) by McMann, Lisa	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37
437931	10/18/2024	The wish and the peacock by Swore, Wendy S (#1170JX5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56
437931	10/18/2024	Wretched waterpark (Sinister Summer, Book 1) by White,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Wretched waterpark (Sinister Summer, Book 1) by White,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Wretched waterpark (Sinister Summer, Book 1) by White,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	The wishmakers (Wishmakers, Book 1) by Whitesides, Tyler	100 E 622000 430 455 000	LIBRARY BOOKS SYR	3.78
437931	10/18/2024	The wishmakers (Wishmakers, Book 1) by Whitesides, Tyler	100 E 622000 430 455 000	LIBRARY BOOKS SYR	3.78
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Knights vs. dinosaurs (Knights vs., Book 1) by Phelan, Matt	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	Knights vs. dinosaurs (Knights vs., Book 1) by Phelan, Matt	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
				<b>Vendor Total</b>	<b>2,876.35</b>
<b>FOLLETT SOFTWARE COMPANY</b>		<b>91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918</b>			
1556638	10/04/2024	Destiny Site license renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	22,646.36
				<b>Vendor Total</b>	<b>22,646.36</b>
<b>FOUR J'S PORTABLE TOILETS</b>		<b>PO Box 2563 POCATELLO, ID 83206</b>			
197734	10/11/2024	LOWER IRON HORSE PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	423.50

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FOUR J'S PORTABLE TOILETS</b>		<b>PO Box 2563 POCATELLO, ID 83206</b>			
I97701	10/11/2024	AMS PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	115.50
I97788	10/11/2024	CHS PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
I98184	10/25/2024	AMS PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	115.50
<b>Vendor Total</b>					<b>962.50</b>
<b>FRANKLIN MIDDLE SCHOOL</b>		<b>2271 E TERRY POCATELLO, ID 83201</b>			
10/10/24	10/18/2024	BLT LUNCH REIMB	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	159.20
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT FMS & SKYWARD CHECKS	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	4,488.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT FMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
<b>Vendor Total</b>					<b>4,997.20</b>
<b>FRED MEYER STORES, INC.</b>		<b>3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005</b>			
406686	10/11/2024	frozen strawberries, milk, orange juice concentrate, pudding mix,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	132.99
406699	10/25/2024	Pullback Toy Cars	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	71.88
596004	10/25/2024	Policy Council Supplies: Paper products, potato chips,	274 E 621000 390 000 000	POLICY COUNCIL	69.38
596003	10/25/2024	Shortening, sugar, flour, eggs, and chocolate chips for our	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.54
<b>Vendor Total</b>					<b>363.79</b>
<b>FTC</b>		<b>PO Box 219638 KANSAS CITY, MO 64121-9638</b>			
TSA_UI.10182024.D	10/18/2024	TSA_UI - UNITED INVESTORS 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
<b>Vendor Total</b>					<b>100.00</b>
<b>GATE CITY ROTARY</b>		<b>PO Box 4203 POCATELLO, ID 83205-4203</b>			
4055	10/11/2024	QUARTERLY DUES OCT -DEC 2024	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
<b>Vendor Total</b>					<b>225.00</b>
<b>GAUNT, DIANE EXETER</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/4-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	32.58
<b>Vendor Total</b>					<b>32.58</b>
<b>GEM STATE PAPER &amp; SUPPLY</b>		<b>PO Box 469 TWIN FALLS, ID 83303-0469</b>			
4112126	10/11/2024	0258M CUSTODIAL SUPPLIES WET FLOOR SIGNS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	32.87
4112125	10/25/2024	0259M CUSTODIAL WET FLOOR SIGNS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	285.19
4111487	10/25/2024	1 CHARIOT 4 CV 60/A STAND ON VACUUM-W/LITHIUM ION	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	17,994.28
4112791	10/25/2024	0264M CUSTODIAL PVT-HAND SOAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	143.25
4112794	10/25/2024	0265M CUSTODIAL HHS DISPLACEMENT TOILET PAPER	490 E 515000 410 210 000	SUPPLIES - GENERAL	127.08

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>GEM STATE PAPER &amp; SUPPLY</b>		<b>PO Box 469 TWIN FALLS, ID 83303-0469</b>			
4112793	10/25/2024	0263M CUSTODIAL PVT TRI FOLD TOWELS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	195.90
<b>Vendor Total</b>					<b>18,778.57</b>
<b>GIBBS SMITH PUBLISHER</b>		<b>PO Box 30015 DEPT 433 SALT LAKE CITY, UT 84130</b>			
136339	10/25/2024	978-1-4236-4820-8 THE IDAHO ADVENTURE 2ND EDITION	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,747.50
136339	10/25/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	164.85
<b>Vendor Total</b>					<b>2,912.35</b>
<b>GREASE MONKEY, MONKEY SHINE,</b>		<b>1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587</b>			
544-350970	10/04/2024	0393M SHOP CAR WASH TOKENS	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
<b>Vendor Total</b>					<b>100.00</b>
<b>GREATAMERICA FINANCIAL SERVICES</b>		<b>PO Box 660831 DALLAS, TX 75266-0831</b>			
37644402	10/18/2024	SEPT MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	7,544.86
37436100	10/18/2024	AUGUST MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	4,936.79
<b>Vendor Total</b>					<b>12,481.65</b>
<b>GUMPTION, LLC.</b>		<b>3954 AARON LANE POCATELLO, ID 83202</b>			
24-0628-2	10/18/2024	PROGRESS PAYMENT FOR SD25 ILLUSTRATED MAP FOR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	689.00
<b>Vendor Total</b>					<b>689.00</b>
<b>HALL, AARON CHRISTOPHER</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/28-9/26/24	10/18/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	48.72
<b>Vendor Total</b>					<b>48.72</b>
<b>HAMMOND, JANICE LEE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/15-8/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.48
9/3-9/30/24	10/11/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	72.72
<b>Vendor Total</b>					<b>112.20</b>
<b>HANSON JANITORIAL SUPPLY, INC.</b>		<b>410 S 1ST AVE POCATELLO, ID 83201</b>			
768088	10/18/2024	0253M CUSTODIAL MESQUITE 10 QUARTS BACKPACK	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	2,998.80
766253	10/18/2024	SS0123 - Finish Applicator 5"x24" Hanson catalog # D8324-EA	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	695.40
<b>Vendor Total</b>					<b>3,694.20</b>
<b>HARRIS, BLAKELY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/16/24	10/25/2024	COUNCIL CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	16.31
<b>Vendor Total</b>					<b>16.31</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARRIS, JANELLE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/23-10/24/25	10/11/2024	TRAVEL EXPENSE ISEA CONFERENCE NAMPA, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	767.27
<b>Vendor Total</b>					<b>767.27</b>
<b>HARRY, HEIDI CHRISTINA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/6-9/30/24	10/11/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	51.12
<b>Vendor Total</b>					<b>51.12</b>
<b>HARTFORD - SUPPLEMENTAL LIFE</b>		<b>401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019</b>			
LI.10042024.D	10/04/2024	LI - SUPPLEMENTAL LIFE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	674.29
LI.10182024.D	10/18/2024	LI - SUPPLEMENTAL LIFE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,188.39
<b>Vendor Total</b>					<b>2,862.68</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b>		<b>401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>			
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	100 E 515000 230 122 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	4.34
L1.10042024.D	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.25
L2.10042024.D	10/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.10042024.D	10/04/2024	L3 - DEPENDENT LIFE - SPLIT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	300.08
L4.10042024.B	10/04/2024	L4 - LIFE: \$100,000 - SPLIT for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.10042024.B	10/04/2024	L4 - LIFE: \$100,000 - SPLIT for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10042024.B	10/04/2024	L4 - LIFE: \$100,000 - SPLIT for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10042024.B	10/04/2024	L4 - LIFE: \$100,000 - SPLIT for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b>		<b>401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>			
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,560.74
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	490.10
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	169.26
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.47
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.25
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10042024.B	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.10042024.B	10/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.69
L3.10042024.D.a	10/04/2024	L3 - DEPENDENT LIFE - SPLIT for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.10042024.B.a	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 VOID/RPL J FINDLAY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L3.10042024.D.b	10/04/2024	L3 - DEPENDENT LIFE - SPLIT for 10 04 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.10042024.B.b	10/04/2024	L1 - LIFE: \$50,000 - SPLIT for 10 04 24 REISSUE J FINDLAY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.09052024.D	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.42
L2.09052024.D	10/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.09052024.D	10/09/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	294.03
L4.09052024.B	10/09/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.09052024.B	10/09/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	10/09/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	10/09/2024	L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b>		<b>401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>			
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,541.33
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	466.11
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	96.92
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.47
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.08
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.09052024.B	10/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.09052024.B.a	10/09/2024	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	10/09/2024	L1 - LIFE: \$50,000 - SPLIT for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.10182024.D	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	62.93
L2.10182024.D	10/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.10182024.D	10/18/2024	L3 - DEPENDENT LIFE - SPLIT for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	302.50
LC.10182024.D	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.10182024.D	10/18/2024	LD - DEPENDENT LIFE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.10182024.B	10/18/2024	LA - LIFE: \$100,000 for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.10182024.B	10/18/2024	LA - LIFE: \$100,000 for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.10182024.B	10/18/2024	L4 - LIFE: \$100,000 - SPLIT for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.10182024.B	10/18/2024	L4 - LIFE: \$100,000 - SPLIT for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10182024.B	10/18/2024	L4 - LIFE: \$100,000 - SPLIT for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10182024.B	10/18/2024	L4 - LIFE: \$100,000 - SPLIT for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b>		<b>401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>			
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,448.68
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.10182024.B	10/18/2024	LC - LIFE: \$50,000 for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.28
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	494.62
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	175.77
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.05
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10182024.B	10/18/2024	L1 - LIFE: \$50,000 - SPLIT for 10 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.10182024.B	10/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
				<b>Vendor Total</b>	<b>16,916.52</b>
<b>HAWTHORNE MIDDLE SCHOOL</b>		<b>1025 W ELDREDGE RD POCATELLO, ID 83201</b>			
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HMS & SKYWARD CHECKS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	4,062.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
				<b>Vendor Total</b>	<b>4,412.00</b>
<b>HEGGERTY PHONEMIC AWARENESS</b>		<b>PO Box 7143 CAROL STREAM, IL 60197-7143</b>			
372365	10/04/2024	Phonemic Awareness Curriculum	100 E 512000 410 459 000	SUPPLIES TEN	178.00
372365	10/04/2024	Shipping	100 E 512000 410 459 000	SUPPLIES TEN	14.24

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HEGGERTY PHONEMIC AWARENESS</b>		<b>PO Box 7143 CAROL STREAM, IL 60197-7143</b>			
376315	10/18/2024	Phonemic Awareness Curriculum	100 E 512000 410 459 000	SUPPLIES TEN	178.00
376315	10/18/2024	Shipping	100 E 512000 410 459 000	SUPPLIES TEN	14.24
<b>Vendor Total</b>					<b>384.48</b>
<b>HELLAS CONSTRUCTION, INC</b>		<b>12000 W PARMER LN CEDAR PARK, TX 78613</b>			
FINAL PAY	10/11/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
FINAL PAY	10/11/2024	Change Order #1	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	62,969.50
<b>Vendor Total</b>					<b>62,969.50</b>
<b>HERFF JONES, INC.</b>		<b>PO Box 99292 CHICAGO, IL 60693-9292</b>			
3013244	10/11/2024	Bulk gold tassels for graduation with 2024 GB CS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1,006.32
<b>Vendor Total</b>					<b>1,006.32</b>
<b>HIGHLAND HIGH FOUNDATION</b>		<b>1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201</b>			
EF_HHS.10042024.	10/04/2024	EF_HHS - ED FOUNDATION - HHS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.10182024.	10/18/2024	EF_HHS - ED FOUNDATION - HHS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
<b>Vendor Total</b>					<b>215.00</b>
<b>HIGHLAND HIGH SCHOOL</b>		<b>1800 BENCH RD POCATELLO, ID 83201</b>			
8/14/24	10/15/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	238.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HHS & SKYWARD CHECKS	100 E 515000 409 210 000	SUPPLIES - FEE REPLACEMENT HHS	15,385.50
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HHS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
<b>Vendor Total</b>					<b>15,973.50</b>
<b>HOBBY LOBBY STORES INC</b>		<b>PO Box 960070 OKLAHOMA CITY, OK 73196-0070</b>			
133734597	10/04/2024	P/O for Glitz Jewelry making in class.	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	50.00
<b>Vendor Total</b>					<b>50.00</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES NAMPA</b>		<b>4104 E FLAMINGO NAMPA, ID 83687</b>			
17524	10/18/2024	HOTEL ROOM FOR ATTENDING 504 CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	207.00
17525	10/18/2024	HOTEL ROOM FOR ATTENDING 504 CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	207.00
<b>Vendor Total</b>					<b>414.00</b>
<b>HOLIDAY MOTOR COACH, LLC</b>		<b>PO Box 50400 IDAHO FALLS, ID 83401</b>			
28077	10/04/2024	TRIP #11627 HHS TO MADISON HS 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28078	10/04/2024	TRIP# 11585 CHS TO WOOD RIVER HS 9/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,650.00
28079	10/04/2024	TRIP 11625 PHS TO MADISON HS 9/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HOLIDAY MOTOR COACH, LLC</b>		<b>PO Box 50400 IDAHO FALLS, ID 83401</b>			
28080	10/04/2024	TRIP # 11718 HHS TO MADISON HS 9/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28073	10/04/2024	TRIP #11678 PHS TO REXBURG GOLF CLUB 9/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28074	10/04/2024	TRIP 11697 HHS TO MADISON HS 9/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28075	10/04/2024	TRIP 11699 HHS TO EAGLE ISLAND STATE PARK 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28076	10/11/2024	TRIP 11837 CHS TO EAGLE ISLAND STATE PARK 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27933	10/11/2024	TRIP 12012 HOBBY LOBBY TO PRESTON GOLF AND	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28185	10/11/2024	TRIP 11645 HHS TO TETON LAKES GOLF COURSE 9/30	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28186	10/11/2024	TRIP 11595 HOBBY LOBBY TO PRESTON GOLF AND	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28187	10/11/2024	TRIP 11629 HHS TO CANYON RIDGE HS 10/01/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28208	10/11/2024	TRIP 11582 CHS TO KIMBERLY HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28209	10/11/2024	TRIP 11934 PHS TO TWIN FALLS HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28210	10/11/2024	TRIP 11577 CHS TO PRESTON HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28213	10/11/2024	TRIP 11562 HHS TO RIGBY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28211	10/11/2024	TRIP 11561 HHS TO RIGBY HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28212	10/11/2024	TRIP #11935 PHS TO TWIN FALLS HS 10/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28214	10/11/2024	TRIP 11701 PHS TO ROCKY MOUNTAIN HS 10/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28215	10/11/2024	TRIP 11653 HHS TO ROCKY MOUNTAIN HS 10/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28277	10/11/2024	TRIP 11899 PHS TO TWIN FALLS CITY POOL 10/05/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28278	10/18/2024	TRIP 11623 PHS TO MAVERIK STADIUM 10/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28279	10/18/2024	TRIP 11719 HHS TO UTAH STATE UNIVERSITY 10/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28280	10/18/2024	TRIP 11703 PHS TO MINICO HS 10/07/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28281	10/18/2024	TRIP 11570 HHS TO RIGBY HS 10/07/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28376	10/25/2024	TRIP 11814 HHS TO HILLCREST HS 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28377	10/25/2024	TRIP 11891 PHS TO HILLCREST HS 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28378	10/25/2024	TRIP 11817 HHS TO WES DEIST AQUATIC CENTER 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28379	10/25/2024	TRIP 11841 CHS TO WES DEIST AQUATIC CENTER 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28380	10/25/2024	TRIP 11717 HHS TO BURLEY HS 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28381	10/25/2024	TRIP 11596 CHS TO PRESTON HS 10/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28382	10/25/2024	TRIP 11635 HHS TO RIGBY HS 10/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28184	10/25/2024	TRIP 11837 CHS TO EAGLE ISLAND STATE PARK 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,300.00
28471	10/25/2024	TRIP 11637 HHS TO MADISON HS 10/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HOLIDAY MOTOR COACH, LLC</b>		<b>PO Box 50400 IDAHO FALLS, ID 83401</b>			
28472	10/25/2024	TRIP 11655 HHS TO MADISON HS 10/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28370	10/25/2024	TRIP 11578 CHS TO PRESTON HIGH SCHOOL 10/08/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28371	10/25/2024	TRIP 11654 HHS TO CANYON RIDGE HS 10/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28372	10/25/2024	TRIP 11560 HHS TO STAR VALLEY HS 10/09/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
28373	10/25/2024	TRIP 11610 CHS TO PRESTON HS 2 DRIVERS 10/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28374	10/25/2024	TRIP 11588 CHS TO RIVER'S EDGE GOLF CLUB 2 DAYS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28183	10/25/2024	TRIP 11697 HHS TO MADISON HS SCHOOL 9/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-50.00
28375	10/25/2024	TRIP 11704 PHS TO GREEN CANYON HS 10/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,550.00
<b>Vendor Total</b>					<b>59,050.00</b>
<b>HOLLOWAY, AMY H</b>		<b>425 HOLLYHOCK CHUBBUCK, ID 83202</b>			
10/2-10/4/24	10/18/2024	TRAVEL EXPENSE ISPA CONFERENCE 10/03-10/4/2024	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	493.55
<b>Vendor Total</b>					<b>493.55</b>
<b>HOME DEPOT 783</b>		<b>PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043</b>			
1400674	10/11/2024	0354M HHS PARKING SIGNS U BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	18.88
6153394	10/18/2024	0353M CHUBBUCK LIGHT BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.94
6153393	10/18/2024	0198M GATEWAY CENTER MOUNTING PLATE & TOOLS	420 E 664000 540 114 000	REMODELING	203.84
0400693	10/18/2024	10744M TECH SER CALL INSTALL DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	221.82
5023582	10/18/2024	0226M GATE CITY T FITTING	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.41
<b>Vendor Total</b>					<b>514.89</b>
<b>HOSEPOWER USA</b>		<b>PO Box 94777 ATLANTA, GA 30394-7777</b>			
710630311-00	10/11/2024	0196M PHS TO HOSE FOR DISHWASHER	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.84
<b>Vendor Total</b>					<b>53.84</b>
<b>HOUSLEY, EMILY WINN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2552500101	10/04/2024	Receipt Walmart classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.04
2552500101	10/04/2024	Flower project receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.97
2552500101	10/04/2024	Eyelet setter receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.78
2552500101	10/04/2024	Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.45
2552500101	10/04/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>53.24</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HYMAS, PATRICK RYAN (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
<b>Vendor Total</b>					<b>1.21</b>
<b>IDAHO ATHLETE PROJECT 2770 E 14 N IDAHO FALLS, ID 83401</b>					
5128	10/04/2024	Highland Black Uniform Top 2 Button Short Sleeve Uniform Top	490 E 515000 410 210 004	ATHLETICS	2,640.00
5128	10/04/2024	Highland White Uniform Top w/ Red Pinstripe 2 Button Short	490 E 515000 410 210 004	ATHLETICS	2,640.00
5128	10/04/2024	Highland Alternate Varsity Uniform Top 2 Button Short Sleeve	490 E 515000 410 210 004	ATHLETICS	1,440.00
5128	10/04/2024	Highland Black Belted Softball Pants Black Belted Softball	490 E 515000 410 210 004	ATHLETICS	2,970.00
5128	10/04/2024	Highland White/Red Pinstripe Belted Softball Pants White	490 E 515000 410 210 004	ATHLETICS	2,970.00
5128	10/04/2024	Highland Black Softball Socks TCK Champion OTC Sock Black	490 E 515000 410 210 004	ATHLETICS	389.70
5128	10/04/2024	Highland Scarlet Softball Socks TCK Champion OTC Scarlet	490 E 515000 410 210 004	ATHLETICS	389.70
5128	10/04/2024	Highland White Softball Socks TCK Champion OTC White	490 E 515000 410 210 004	ATHLETICS	389.70
5128	10/04/2024	Highland Softball Helmets White Mizuno F6 Fastpitch Softball	490 E 515000 410 210 004	ATHLETICS	1,260.00
5128	10/04/2024	Highland Wheeled Bags Mizuno Classic Wheel Bag G2 Tab 27	490 E 515000 410 210 004	ATHLETICS	2,142.00
5128	10/04/2024	Highland Team Parka Black Mizuno Team Parka Tab 27 CTRL	490 E 515000 410 210 004	ATHLETICS	260.00
5128	10/04/2024	Highland Sweatpants Mizuno Challenger Sweatpants Tab 27	490 E 515000 410 210 004	ATHLETICS	135.00
5128	10/04/2024	Invoice #5128 Invoice Date: 3/29/2024 Katie Butler	490 E 515000 410 210 004	ATHLETICS	0.00
<b>Vendor Total</b>					<b>17,626.10</b>
<b>IDAHO CHILD SUPPORT RECEIPTING PO Box 70008 BOISE, ID 83707-0108</b>					
CS_ID.10042024.D	10/04/2024	CS_ID - CHILD SUPPORT: IDAHO for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.10182024.D	10/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,651.51
<b>Vendor Total</b>					<b>2,720.94</b>
<b>IDAHO DEPARTMENT OF LABOR/CIS 317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730</b>					
UNEMPRPY.	10/04/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 10 04	100 L 217000 000 000 000	SALARIES PAYABLE	188.00
UNEMPRPY.	10/18/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 10 18	100 L 217000 000 000 000	SALARIES PAYABLE	175.00
<b>Vendor Total</b>					<b>363.00</b>
<b>IDAHO DIVISION OF OCCUPATIONAL &amp; PO Box 83720 BOISE, ID 83720-0063</b>					
10/8/24	10/11/2024	0479M - SHOP/PLUMBING-DOPL FOR T.B.F.	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	50.00
<b>Vendor Total</b>					<b>50.00</b>
<b>IDAHO EDUCATION ASSOCIATION 620 N 6TH ST BOISE, ID 83702</b>					
DUES_PEA.	10/18/2024	DUES_PEA - P.E.A. DUES for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,987.96
<b>Vendor Total</b>					<b>7,987.96</b>



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>IDAHO POWER COMPANY</b>		<b>PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381</b>			
1367-9/28/24	10/11/2024	UTILITIES IDAHO POWER CHS FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	212.84
9182-9/28/25	10/11/2024	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	85.55
7960-10/2/24	10/11/2024	UTILITIES POWER HHS FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	7,227.07

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>IDAHO POWER COMPANY</b>		<b>PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381</b>			
0546-9/28/24	10/18/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	98.73
0546-9/28/24	10/18/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	2,352.70
0546-9/28/24	10/18/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,877.43
0546-9/28/24	10/18/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	129.07
0546-9/28/24	10/18/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,671.47
0546-9/28/24	10/18/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,541.52
0546-9/28/24	10/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,943.53
0546-9/28/24	10/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-9/28/24	10/18/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,918.09
0546-9/28/24	10/18/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	193.08
0546-9/28/24	10/18/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.27
0546-9/28/24	10/18/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-9/28/24	10/18/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-9/28/24	10/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-9/28/24	10/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,365.06
0546-9/28/24	10/18/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,442.61
0546-9/28/24	10/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.76
0546-9/28/24	10/18/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.23
0546-9/28/24	10/18/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.84
0546-9/28/24	10/18/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	5,543.38
0546-9/28/24	10/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	47.64
0546-9/28/24	10/18/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,853.97
0546-9/28/24	10/18/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	345.11
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	447.11

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>IDAHO POWER COMPANY</b>		<b>PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381</b>			
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	50.80
0546-9/28/24	10/18/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,845.29
0546-9/28/24	10/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-9/28/24	10/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-9/28/24	10/18/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,070.88
0546-9/28/24	10/18/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	609.70
0546-9/28/24	10/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	192.16
0546-9/28/24	10/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,851.91
0546-9/28/24	10/18/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,894.63
0546-9/28/24	10/18/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	3,159.06
0546-9/28/24	10/18/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	1,749.56
0546-9/28/24	10/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	49.69
0546-9/28/24	10/18/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-9/28/24	10/18/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,808.36
0546-9/28/24	10/18/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	132.87
0546-9/28/24	10/18/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,882.52
0546-9/28/24	10/18/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,274.99
0546-9/28/24	10/18/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	2,293.72
0546-9/28/24	10/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	377.41
0546-9/28/24	10/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	257.50
0546-9/28/24	10/18/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-9/28/24	10/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	5,085.81
0546-9/28/24	10/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-9/28/24	10/18/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,003.94
0546-9/28/24	10/18/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,527.15
0546-9/28/24	10/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	777.31
0546-9/28/24	10/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
1164-10/17/24	10/25/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,304.61

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>IDAHO POWER COMPANY</b>		<b>PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381</b>			
0439-10/12/24	10/25/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	334.80
<b>Vendor Total</b>					<b>81,347.03</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION</b>		<b>PO Box 9797 BOISE, ID 83707-9797</b>			
20756	10/18/2024	2024 ANNUAL CONVENTION ISBA EARLY BIRD	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	150.00
<b>Vendor Total</b>					<b>150.00</b>
<b>IDAHO STATE TAX COMMISSION</b>		<b>1111 N 8TH AVE POCATELLO, ID 83201-5789</b>			
LEVY_ID.10042024.	10/04/2024	LEVY_ID - IDAHO STATE TAX LEVY for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	187.00
LEVY_ID.10182024.	10/18/2024	LEVY_ID - IDAHO STATE TAX LEVY for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,236.67
<b>Vendor Total</b>					<b>1,423.67</b>
<b>IDAHO STATE UNIVERSITY</b>		<b>921 S 8TH AVE STOP 8380 CONTINUING EDUCATION AND WORKFORCE TRAINING POCATELLO, ID</b>			
285136	10/25/2024	Invoice 285136 Mental Health First Aid - AO funds - Jenn	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	180.00
<b>Vendor Total</b>					<b>180.00</b>
<b>IDAHO STATE UNIVERSITY</b>		<b>921 S 8TH AVE. STOP 8099 POCATELLO, ID 83209</b>			
9/27/24	10/04/2024	REGISTRATION FEE FOR PHS TO ISU MARCHING BAND	100 E 515000 410 215 006	SUPPLIES PHS BAND	250.00
<b>Vendor Total</b>					<b>250.00</b>
<b>INFORMATION TECHNOLOGY CORE</b>		<b>3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718</b>			
IDN-00013316	10/25/2024	HP Chromebook 14 G7 Intel 3V2T7UT#ABA	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	30,600.00
<b>Vendor Total</b>					<b>30,600.00</b>
<b>INNOVATIVE AIR, INC.</b>		<b>11343 W PRESIDENT DR BOISE, ID 83713</b>			
53435	10/04/2024	10882M TENDROY FANS ARE NOISY -PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	169.00
<b>Vendor Total</b>					<b>169.00</b>
<b>INTEGRATED POWER SYSTEMS INC.</b>		<b>17643 SW PILKINGTON RD LAKE OSWEGO, OR 97035</b>			
33782	10/18/2024	APC UPS Preventative Maintenance renewal.	420 E 623000 554 106 000	NETWORK UPGRADES	3,703.00
<b>Vendor Total</b>					<b>3,703.00</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>INTERMOUNTAIN GAS COMPANY</b>		<b>PO Box 5600 BISMARCK, ND 58506-5600</b>			
10/23/2024	10/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	194.23
10/23/2024	10/25/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	212.92
10/23/2024	10/25/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	83.08
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	28.72
10/23/2024	10/25/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	16.70
10/23/2024	10/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	36.30
10/23/2024	10/25/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	52.05
10/23/2024	10/25/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.70
10/23/2024	10/25/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	19.19
10/23/2024	10/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	29.38
10/23/2024	10/25/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.12
10/23/2024	10/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	19.19
10/23/2024	10/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	17.39
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.70
10/23/2024	10/25/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	27.56
10/23/2024	10/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	16.12
10/23/2024	10/25/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
10/23/2024	10/25/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	96.90
10/23/2024	10/25/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	89.31
10/23/2024	10/25/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	39.11
10/23/2024	10/25/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	29.38
10/23/2024	10/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	46.11
10/23/2024	10/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	50.80
10/23/2024	10/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	47.63
10/23/2024	10/25/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	91.91
10/23/2024	10/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	17.39
10/23/2024	10/25/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	55.32
10/23/2024	10/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	51.88
10/23/2024	10/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	103.60
10/23/2024	10/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.14
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.70

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>INTERMOUNTAIN GAS COMPANY</b>		<b>PO Box 5600 BISMARCK, ND 58506-5600</b>			
10/23/2024	10/25/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	23.14
10/23/2024	10/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	18.61
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.39
10/23/2024	10/25/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	106.99
10/23/2024	10/25/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	27.00
10/23/2024	10/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	100.09
53678-10/15/24	10/25/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	37.04
<b>Vendor Total</b>					<b>1,907.24</b>
<b>INTERMOUNTAIN LOCK AND SECURITY</b>		<b>PO Box 65158 SALT LAKE CITY, UT 84165-0158</b>			
4248585	10/11/2024	10866M SHOP SUPPLIES BLOCK & PUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	397.88
4268359	10/25/2024	10217M CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	3,188.40
<b>Vendor Total</b>					<b>3,586.28</b>
<b>INTERMOUNTAIN MEDICAL CLINIC</b>		<b>1951 BENCH RD STE B POCATELLO, ID 83201-2073</b>			
73783-1 9/03/24	10/25/2024	DRUG TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
<b>Vendor Total</b>					<b>114.00</b>
<b>INTERMOUNTAIN WOOD PRODUCTS</b>		<b>2316 E IONA IDAHO FALLS, ID 83401</b>			
2409-142165	10/04/2024	0305M INDIAN HILLS NEEDS WALL CABINET'S BUILD	100 E 664000 471 530 000	BUILDING REPAIRS	323.90
2409-149980	10/04/2024	0305M INDIAN HILLS NEEDS CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	212.80
2410-154698	10/11/2024	10742M SHOP SUPPLIES EDGE BANDING	100 E 664000 471 530 000	BUILDING REPAIRS	78.00
2410-154699	10/11/2024	0310M INDIAN HILLS NEED CABINETS BUILT MELAMINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	131.53
2410-166536	10/25/2024	0312M POCATELLO/INDIAN HILLS WOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	248.83
<b>Vendor Total</b>					<b>995.06</b>
<b>INTERNAL REVENUE SERVICE</b>		<b>FRESNO, CA 93888</b>			
LEVY_FED.	10/18/2024	LEVY_FED - FEDERAL TAX LEVY for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
<b>Vendor Total</b>					<b>150.00</b>
<b>IRVING MIDDLE SCHOOL</b>		<b>911 N GRANT POCATELLO, ID 83204</b>			
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT IMS & SKYWARD CHECKS	100 E 515000 409 235 000	SUPPLIES - FEE REPLACEMENT IMS	4,314.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT IMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
<b>Vendor Total</b>					<b>4,664.00</b>



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>J.W. PEPPER &amp; SONS, INC.</b>		<b>PO Box 786212 PHILADELPHIA, PA 19178-6212</b>			
366767578	10/18/2024	JW Pepper #11515315 WITH JUSTICE FOR ALL CHRIS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366767578	10/18/2024	# 10759659 JOURNEY OF THE JUNO JOSEPH COMPELLO	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
366766274	10/18/2024	JW Pepper #11400070 AMERICAN DECLARATION RANDALL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	#11393465 BEYOND THE NEBULA TRAVIS WELLER BAND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366766274	10/18/2024	#10849091 IMPULSE POWER VINCE GASSI BAND SET AND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366766274	10/18/2024	# 11198528 DARK FRONTIER JOHN M PASTERNAK BAND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	# 11392838 LOST PLANT SEAN O'LAUGHLIN BAND SET AND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
366766274	10/18/2024	11573970 Song of the 16th Empire Randall Standridge Band	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
366766274	10/18/2024	11561994 Breakneck! Tyler Arcari Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	11562005 Dedication Fanfare Carol Brittin Chambers Band Set	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366766274	10/18/2024	11561995 Fanfare Brilliante Sean O'Loughlin Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	11573967 Scream Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
366766274	10/18/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.99
366776987	10/18/2024	JW Pepper #11563967 WITH HONOR PINKZEBRA BAND SET	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366776987	10/18/2024	JW Pepper #11577558 SON OF SANTA AND BARBARIAN	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
366776987	10/18/2024	11573962 Blizzard's Fury Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366776987	10/18/2024	11573966 Stay Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
366776987	10/18/2024	11562007 When an Angel Gets its Wings Christina Huss Band	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366817676	10/18/2024	# 11569413 First Winter Suite Tyler S. Grant Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
366768624	10/18/2024	JW Pepper #11546196 "It Feels Like Christmas" - arr. Snyder 3-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	90.75
366768624	10/18/2024	JW Pepper #10307490 "Winter's Waking - Bernon" - 3-pt mixed	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.35
366768624	10/18/2024	JW Pepper #10284859 "Thank You, Soldiers - Souders" 3-pt	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	67.65
366768485	10/18/2024	JW Pepper #10364676 "Holly Jolly Santa Claus" - arr. Brymer 2-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	69.75
366768485	10/18/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.99
366823189	10/25/2024	80-2 FILE FINDER BOXES-CHORAL- EACH 7 1/2 X 10 X 2	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	37.50
366823189	10/25/2024	80-3 FILE FINDER BOXES-CHORAL- EACH 7 1/2 X 10 X 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	37.50
366823189	10/25/2024	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	12.99
<b>Vendor Total</b>					<b>1,586.47</b>
<b>JACKMAN, KATE VALINE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/14/24	10/18/2024	REIMB FOR ASHA CERTIFICATION	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	249.00
<b>Vendor Total</b>					<b>249.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>JACKSON GROUP PETERBILT</b>		<b>PO Box 2208 IBS DECATUR, AL 35609-2208</b>			
42616PC	10/04/2024	28797T MX31C BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20
42640PC	10/04/2024	28797T GCP1 NOCO PLUG	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	131.40
42680PC	10/04/2024	28797T NON GCP2 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.10
42779PC	10/11/2024	29016T - HYDRAULIC DISC ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	493.12
42898PC	10/11/2024	29016T - AAA BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.76
42921PC	10/11/2024	29016T - DISC BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	178.38
CM42640PC	10/11/2024	29016T - GCP1 NOCO PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-131.40
42731PC	10/18/2024	28807T NOCO 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.10
42757PC	10/18/2024	28807T STUD TOP GROUP 31	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
<b>Vendor Total</b>					<b>1,610.26</b>
<b>JENSEN, HAYES, SHROPSHIRE,</b>		<b>125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204</b>			
2306-12	10/18/2024	PV-TEC BUILDING ARCHITECTS FEE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,645.80
<b>Vendor Total</b>					<b>2,645.80</b>
<b>JENSEN, TARA JEAN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
6/4-10/01/24	10/04/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	149.70
<b>Vendor Total</b>					<b>149.70</b>
<b>JERSEY'S MIKE</b>		<b>1934 HAMPTON WAY TWIN FALLS, ID 83301</b>			
01-003007-01-	10/11/2024	Sandwiches	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	246.90
01-003007-01-	10/11/2024	Rhonda Naftz will pick up	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
<b>Vendor Total</b>					<b>246.90</b>
<b>JEX, ANGELA LAVON</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/29-10/01/24	10/11/2024	TRAVEL EXPENSE WAYPOINT CONFERENCE BOISE, ID	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	77.55
<b>Vendor Total</b>					<b>77.55</b>
<b>JOHNSON BROTHERS</b>		<b>PO Box 1836 IDAHO FALLS, ID 83403</b>			
813981	10/04/2024	10623M PHS DOORS 65, 98, & 307 BANNISTER OAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	151.48
<b>Vendor Total</b>					<b>151.48</b>
<b>JOHNSON, LAUREN ELIZABETH</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/5-9/30/24	10/04/2024	TRIP 11697 HHS TO MADISON HS 9/26/24	257 E 616000 381 000 000	TRAVEL IN DIST	88.74
10/16-10/17	10/25/2024	TRAVEL RENAISSANCE MTSS FORUM	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	306.65
<b>Vendor Total</b>					<b>395.39</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>JONES, EMILY MARIE DALTON</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/16-9/30/24	10/04/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.16
<b>Vendor Total</b>					<b>62.16</b>
<b>JONES, NATALIE MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/2/24	10/25/2024	REIMB FOR ALBERTSON SUPPLIES	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	131.30
<b>Vendor Total</b>					<b>131.30</b>
<b>JOSTENS</b>		<b>PO Box 5173 TWIN FALLS, ID 83303</b>			
5274-9708	10/18/2024	MVA GRAD UNITS	251 E 512000 415 000 000	SUPPLIES - HOMELESS	83.14
5274-9712	10/18/2024	MVA STUDENT GRAD SUPPLIES	251 E 512000 415 000 000	SUPPLIES - HOMELESS	41.18
<b>Vendor Total</b>					<b>124.32</b>
<b>JOSTENS, INC.</b>		<b>21336 NETWORK PL CHICAGO, IL 60673-1213</b>			
34861459	10/25/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	26.44
34861459	10/25/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
<b>Vendor Total</b>					<b>36.39</b>
<b>KAPLAN EARLY LEARNING CO</b>		<b>PO Box 890575 CHARLOTTE, NC 28289-0575</b>			
0007022090	10/18/2024	Item# 26525 Promoting Resilience for Now and Forever - Set of	274 E 512000 410 000 000	SUPPLIES	32.95
0007022090	10/18/2024	Item# 26173 Promoting Resilience for Now and Forever - Set of	274 E 512000 410 000 000	SUPPLIES	98.85
0007022090	10/18/2024	Freight	274 E 512000 410 000 000	SUPPLIES	19.77
<b>Vendor Total</b>					<b>151.57</b>
<b>KEN'S REC WORLD, LLC</b>		<b>3500 HWY 30 WEST POCATELLO, ID 83201</b>			
1816	10/11/2024	9667M SHOP RUBBER DISCHARGE CHUTE	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.99
1817	10/25/2024	0289M SHOP E69 BAGGER BAGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	385.16
<b>Vendor Total</b>					<b>461.15</b>
<b>KENT DISPLAYS INC</b>		<b>343 PORTAGE BLVD KENT, OH 44240</b>			
INV57951	10/11/2024	Re-Write Boards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	467.74
<b>Vendor Total</b>					<b>467.74</b>
<b>KENWORTH SALES COMPANY, INC.</b>		<b>PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088</b>			
002P26456	10/04/2024	28801T GASKET RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	895.08
002P26504	10/04/2024	28801T GASKET, CONNECTIONS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.40
002P26327	10/04/2024	28801T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.74
002P26267	10/04/2024	28801T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KENWORTH SALES COMPANY, INC.</b>		<b>PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088</b>			
002P26925	10/18/2024	28815T SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.99
002P26620	10/18/2024	28815T WIRING HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.00
002P26986	10/18/2024	28815T HARNESS, WIRING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.14
002P26996	10/18/2024	28815T PREMIUM DRIVE SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.99
002P26641	10/18/2024	28806T SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P26502	10/18/2024	28806T KIT EXH RCN CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P27245	10/25/2024	29018T FUEL FILTER & OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.68
002P27146	10/25/2024	29018T FILTER-FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.52
002P27088	10/25/2024	29018T KIT, TURBO & CORE TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,669.79
002P27186	10/25/2024	29018T HARNESS, WIRING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-50.00
				<b>Vendor Total</b>	<b>3,253.99</b>
<b>KESSLER, HEIDI LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/03/2024	10/25/2024	REIMB FOR SUPPLIES PT CONFERENCE	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	56.25
				<b>Vendor Total</b>	<b>56.25</b>
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
FIT.10042024.D	10/04/2024	FIT - FEDERAL INCOME TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30,621.75
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,565.15
OASDI.10042024.D	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	53,726.32
FITADD.10042024.D	10/04/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,151.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	222.43
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,798.66
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,643.84
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	257.65
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,260.79
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.24
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,533.87
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	492.33
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,725.05
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	90.78
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	50.30
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	340.32
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.10
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	52.01
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,670.68
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,553.86
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.26
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,464.26
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	279.76
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	826.48
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	115.14
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	403.44
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	21.22
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.76
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	79.60
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.02
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	-11.43
OASDI.10042024.D.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-48.88
OASDI.10042024.B.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 VOID/RPL J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-48.88

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.43
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.43
OASDI.10042024.D.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	48.88
OASDI.10042024.B.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 REISSUE J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	48.88
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11.43
FIT.10182024.D	10/18/2024	FIT - FEDERAL INCOME TAX for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	311,522.75
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	73,432.79
OASDI.10182024.D	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	313,988.14
FITADD.10182024.D	10/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,034.17
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	272.85
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,179.59
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,468.12
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	696.58
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,959.94
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9,037.68
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	239.79
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,953.89
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,198.93
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,175.66
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	209.34
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.05
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	31.25
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	14.14
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	63.80
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,824.35
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,746.61
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	162.91
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,627.65
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.65
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.08
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,392.46
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.39
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	976.59
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	48.96
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.87
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	7.31
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
FIT.10182024.D.a	10/18/2024	FIT - FEDERAL INCOME TAX for 10 18 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.11
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	25.93
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	110.89
FITADD.10182024.	10/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.00
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	490 L 218000 000 000 000	PAYROLL WITHHOLDING	65.65
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.13
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	22.11
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	490 L 218000 000 000 000	PAYROLL WITHHOLDING	15.35
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.41
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.17
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-0.73
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL C	100 L 217000 000 000 000	SALARIES PAYABLE	-3.10
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.10
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.73
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL C	100 L 217000 000 000 000	SALARIES PAYABLE	0.73

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL C LEMRICK	100 L 217000 000 000 000	SALARIES PAYABLE	3.10
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL C LEMRICK	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.10
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.73
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI #2	100 L 217000 000 000 000	SALARIES PAYABLE	6.09
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI #2	100 L 217000 000 000 000	SALARIES PAYABLE	26.03
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI #2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1.74
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI #2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI #2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.41
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI #2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.68
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-12.81
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-54.77
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-54.77
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.81
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL	100 L 217000 000 000 000	SALARIES PAYABLE	12.81
OASDI.10182024.D.f	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL	100 L 217000 000 000 000	SALARIES PAYABLE	54.77
OASDI.10182024.B.f	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.81
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-17.40
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID L AH FOOK	100 L 217000 000 000 000	SALARIES PAYABLE	-74.40
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID L AH FOOK	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-74.40
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 VOID L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.40
FIT.10182024.D.b	10/18/2024	FIT - FEDERAL INCOME TAX for 10 18 24 A FONG	100 L 217000 000 000 000	SALARIES PAYABLE	70.00
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 A FONG	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 A FONG	100 L 217000 000 000 000	SALARIES PAYABLE	74.40
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 A FONG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	74.40
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 A FONG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
				<b>Vendor Total</b>	<b>1,279,210.46</b>
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204</b>			
SITID.10042024.D	10/04/2024	SITID - IDAHO INCOME TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,707.00
SITIDADD.	10/04/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,066.50
SITID.10042024.D.a	10/04/2024	SITID - IDAHO INCOME TAX for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-3.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204</b>			
SITID.10042024.D.b	10/04/2024	SITID - IDAHO INCOME TAX for 10 04 24 REISSUE J FINDLAY	100 L 217000 000 000 000	SALARIES PAYABLE	3.00
SITID.10182024.D	10/18/2024	SITID - IDAHO INCOME TAX for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,319.00
SITIDADD.	10/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,488.50
SITIDADD.	10/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3.50
<b>Vendor Total</b>					<b>165,584.50</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301</b>					
47-00200359	10/25/2024	29030T - DIESEL ONLY FUEL TANK CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.49
47-00198916	10/25/2024	10829M SHOP PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.04
<b>Vendor Total</b>					<b>73.53</b>
<b>KUTCH, JULIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-9/26/24	10/25/2024	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	280.00
<b>Vendor Total</b>					<b>280.00</b>
<b>LAKESHORE LEARNING MATERIALS</b>		<b>PO Box 840250 LOS ANGELES, CA 90084-0250</b>			
893983091724	10/04/2024	Just Like Home® Comfy Couch	274 E 512000 410 000 000	SUPPLIES	399.00
893983091724	10/04/2024	Hardwood Ramp Unit Block	274 E 512000 410 000 000	SUPPLIES	47.88
893983091724	10/04/2024	Hardwood Small Triangle Unit Block	274 E 512000 410 000 000	SUPPLIES	45.80
893983091724	10/04/2024	Hardwood Triangle Double Unit Block	274 E 512000 410 000 000	SUPPLIES	65.90
893983091724	10/04/2024	Hardwood Triangle Unit Block	274 E 512000 410 000 000	SUPPLIES	79.80
893983091724	10/04/2024	Hardwood Small Column Unit Block	274 E 512000 410 000 000	SUPPLIES	45.48
893983091724	10/04/2024	Hardwood Large Column Unit Block	274 E 512000 410 000 000	SUPPLIES	107.88
893983091724	10/04/2024	Hardwood Pillar Unit Block	274 E 512000 410 000 000	SUPPLIES	39.80
893983091724	10/04/2024	Hardwood Half Arch & Small Buttress Unit Block	274 E 512000 410 000 000	SUPPLIES	111.84
893983091724	10/04/2024	Hardwood Arch & Half Circle Unit Block	274 E 512000 410 000 000	SUPPLIES	111.84
<b>Vendor Total</b>					<b>1,055.22</b>
<b>LASER XPRESS</b>		<b>360 YELLOWSTONE AVE POCATELLO, ID 83201</b>			
213305	10/04/2024	replacement ink cartridge for J. Hebdon HP Laserjet CE278A	100 E 515000 410 205 019	SUPPLIES CHS MATH	48.00
213305	10/04/2024	DISCOUNT	100 E 515000 410 205 019	SUPPLIES CHS MATH	-24.00
213731	10/18/2024	Yellow toner	100 E 512000 410 443 000	SUPPLIES LEW	95.00
213731	10/18/2024	Blue toner	100 E 512000 410 443 000	SUPPLIES LEW	95.00
<b>Vendor Total</b>					<b>214.00</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>LAWSON PRODUCTS, INC</b>		<b>PO Box 734922 CHICAGO, IL 60673-4922</b>			
9311905198	10/25/2024	0482M SHOP SUPPLIES SCREW ANCHOR & PHIL FLAT HD	100 E 664000 471 530 000	BUILDING REPAIRS	89.77
9311901340	10/25/2024	29022T REPAIR PARTS & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	152.45
9311754098	10/25/2024	29028T - 194A BULB, GRINDING WHEEL, DRILL BIT,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.19
9311915889	10/25/2024	0482M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	42.39
9311749878	10/25/2024	10775M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	292.69
<b>Vendor Total</b>					<b>663.49</b>
<b>LEGAL SHIELD</b>		<b>PO Box 2629 ADA, OK 74821-2629</b>			
LEGLSHLD.	10/04/2024	LEGLSHLD - LEGAL SHIELD for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	10/18/2024	LEGLSHLD - LEGAL SHIELD for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
<b>Vendor Total</b>					<b>1,165.73</b>
<b>LEIBY, CRAIG E</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2024-14	10/25/2024	CDL DRIVING & TESTING C.R.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
<b>Vendor Total</b>					<b>150.00</b>
<b>LESSONPIX, INC</b>		<b>35246 US HIGHWAY 19 N #139 PALM HARBOR, FL 34684</b>			
12083	10/18/2024	LessonPix Group User License	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.00
<b>Vendor Total</b>					<b>180.00</b>
<b>LIFE SAVERS 101</b>		<b>839 MOUNTAIN PARK RD CHUBBUCK, ID 83202</b>			
24-0020	10/11/2024	CPR Training for T1 CNA - Christie Stuart class	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	780.00
<b>Vendor Total</b>					<b>780.00</b>
<b>LINCOLN LIFE</b>		<b>PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864</b>			
TSA_LINC.	10/18/2024	TSA_LINC - LINCOLN LIFE 403B for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
<b>Vendor Total</b>					<b>140.00</b>
<b>LINDSEY, CATHERINE JOAN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/01/2024	10/11/2024	TRIP # 12006 9/18/24 & TRIP 12007 9/25/24 LUNCH	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
<b>Vendor Total</b>					<b>34.10</b>
<b>LITTLE CAESARS PIZZA</b>		<b>PO Box 909 ELCEE INC HAILEY, ID 83333</b>			
01273-00018	10/25/2024	Pizza for first grade family engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	54.32
<b>Vendor Total</b>					<b>54.32</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>LONG, JENNI SHARP</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/22/24	10/25/2024	REIMB FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
<b>Vendor Total</b>					<b>114.00</b>
<b>LOOKOUT CREDIT UNION (CORPORATE</b>		<b>275 S 5TH AVE STE 210 POCATELLO, ID 83201</b>			
CREDITUN.	10/04/2024	CREDITUN - CREDIT UNION for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	10/18/2024	CREDITUN - CREDIT UNION for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,022.08
<b>Vendor Total</b>					<b>8,684.58</b>
<b>LOWES</b>		<b>PO Box 669821 DALLAS, TX 75266-0775</b>			
989156-9/24/24	10/04/2024	LED light strips	490 E 515000 410 210 031	MUSIC	79.71
989156-9/24/24	10/04/2024	Paint roller handles	490 E 515000 410 210 031	MUSIC	14.19
989156-9/24/24	10/04/2024	Paint roller covers:	490 E 515000 410 210 031	MUSIC	13.26
989156-9/24/24	10/04/2024	Duct Tape	490 E 515000 410 210 031	MUSIC	18.96
989156-9/24/24	10/04/2024	Gorilla Tape	490 E 515000 410 210 031	MUSIC	18.16
993007-9/26/24	10/04/2024	SUPPLIES/PARTS/TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.30
994548-9/24/24	10/04/2024	SUPPLIES/PARTS/TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.43
989592-9/24/24	10/04/2024	SUPPLIES/PARTS/TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	118.65
989728-9/24/24	10/04/2024	KNOX BOXES	100 E 664000 471 530 000	BUILDING REPAIRS	8.34
902335-8/30/24	10/04/2024	GROUNDS - SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.52
988880-9/24/24	10/04/2024	CARPENTRY - IMS	100 E 664000 481 530 000	EQUIPMENT REPAIR	125.34
987767-9/23/24	10/04/2024	CUSTODIAL TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	56.69
992445-9/26/24	10/04/2024	CIP - REMODEL - GATE WAY	420 E 664000 540 122 000	REMODELING	10.22
991148	10/04/2024	CIP - REMODEL - GATE WAY	420 E 664000 540 122 000	REMODELING	34.16
994653-9/27/24	10/11/2024	Construction classroom supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	109.07
994653-9/27/24	10/11/2024	Rich Beide will pick up supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
992115-9/26/24	10/11/2024	Misc supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.45
987219-9/23/24	10/11/2024	Casters	243 E 519000 410 205 099	CHS SUPPLIES IOT	240.00
987219-9/23/24	10/11/2024	Plywood	243 E 519000 410 205 099	CHS SUPPLIES IOT	255.00
987219-9/23/24	10/11/2024	Misc supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.74
987219-9/23/24	10/11/2024	Bill Crampton will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
973532-10/02/24	10/18/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	69.24
990543	10/18/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	37.98
983002	10/18/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	82.62

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>LOWES</b>		<b>PO Box 669821 DALLAS, TX 75266-0775</b>			
999632-09/30/24	10/18/2024	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.98
994045-9/27/24	10/18/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	82.68
973837-10/02/24	10/18/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	40.60
975005-10/02/24	10/18/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.98
972984-10/01/24	10/18/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	52.23
999632-9/30/24	10/18/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.77
999705-9/30/24	10/18/2024	10741M REMODEL CLOSET CHS MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	167.12
977073-10/04/24	10/18/2024	10745M CHS REMODEL STORE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	9.28
998558	10/25/2024	GE 1.1 cuft 950 Watt Counter top Microwave - Stainless steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	103.55
998558	10/25/2024	Rhonda Jenkins will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>2,284.22</b>
<b>MARENEM, INC. C/O SECRET STORIES</b>		<b>PO Box 2186 SKYLAND, NC 28776</b>			
17398	10/25/2024	Warm Neutrals Class Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	111.00
17398	10/25/2024	10% Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.10
<b>Vendor Total</b>					<b>122.10</b>
<b>MARLEY, ASHLEY CHRISTINE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/19-9/20/24	10/04/2024	TRAVEL EXPENSE DEPARTMENT OF EDUCATION 21ST	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	332.50
10/13-10/15/24	10/25/2024	TRAVEL REIMBURSEMENT FOR 21ST CCLC FALL	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	779.45
<b>Vendor Total</b>					<b>1,111.95</b>
<b>MARLEY, SHERYL LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/23-9/25/24	10/04/2024	MEAL REIMBURSEMENT FOR SDE FEDERAL PROGRAMS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	85.80
10/2/24	10/11/2024	REIMBURSE FOR 31 - \$20 LAUNDRY CARDS FOR MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	620.00
<b>Vendor Total</b>					<b>705.80</b>
<b>MATHCOUNTS FOUNDATION</b>		<b>1420 KING ST REGISTRATION PROCESSING ALEXANDRIA, VA 22314</b>			
WEB-23141	10/25/2024	Competition Series - Title 1 Competitor Registration (Early Bird)	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	240.00
WEB-23141	10/25/2024	National Math Club - Program Registration	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	0.00
<b>Vendor Total</b>					<b>240.00</b>
<b>MCGRAW-HILL LLC</b>		<b>LOCKBOX 71545 CHICAGO, IL 60694-1545</b>			
134523302001	10/11/2024	Essentials for Algebra, student textbook MHID: 0076021920	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	422.40
134523302001	10/11/2024	estimated Shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	52.23



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>MCGRAW-HILL LLC</b>		<b>LOCKBOX 71545 CHICAGO, IL 60694-1545</b>			
134546477001	10/18/2024	Level E Teacher Materials Package Subassembly	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	479.64
134546477001	10/18/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	56.38
134742040001	10/25/2024	Number Worlds Level E, Teacher's Edition, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	657.84
134742040001	10/25/2024	Number Worlds Level D, Teacher's Edition, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	328.92
134742040001	10/25/2024	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	67.57
<b>Vendor Total</b>					<b>2,064.98</b>
<b>MEADOR, KENDRA LEE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-9/30/24	10/04/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	153.72
<b>Vendor Total</b>					<b>153.72</b>
<b>MECHANICAL SOLUTIONS</b>		<b>930 WEST CEDAR STE 101 POCATELLO, ID 83201</b>			
28714530	10/18/2024	0498M - PHS/PARTS & LABOR FOR FREEZER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	284.50
#2	10/25/2024	HVAC - JEFFERSON (Central Plant Equipment, Heat Pump &	250 E 515000 550 000 210	EQUIPMENT - ESSER III	145,096.35
#2	10/25/2024	HVAC - IMS	250 E 515000 550 000 210	EQUIPMENT - ESSER III	45,284.13
28660258	10/25/2024	0530M - CHS/LABOR & REPAIRS ON HVAC	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,050.00
<b>Vendor Total</b>					<b>191,714.98</b>
<b>MG TRUST COMPANY LLC</b>		<b>PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595</b>			
TSA_MGT.	10/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
<b>Vendor Total</b>					<b>675.00</b>
<b>MICHAEL, CHARLES FRANKLIN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/17/24	10/25/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
<b>Vendor Total</b>					<b>59.00</b>
<b>MICHAELSON, JORDON MAX</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/1/24	10/04/2024	LUNCH REIMBURSEMENT - TRIP #12007 ON 9/25/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
<b>Vendor Total</b>					<b>17.05</b>
<b>MICROSCOPE SPECIALISTS</b>		<b>PO Box 1151 PAROWAN, UT 84761-1151</b>			
2412	10/18/2024	Moticam A1 cameras	242 E 515000 381 215 003	IN-DISTRICT TRAVEL-STEM-PHS	2,832.00
2412	10/18/2024	Shipping	242 E 515000 381 215 003	IN-DISTRICT TRAVEL-STEM-PHS	146.45
<b>Vendor Total</b>					<b>2,978.45</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>MONDRAGON, AUTUMN ENTRIKIN (Employee Payment -Address is exempt from reporting on public documents)</b>					
9/7/24	10/25/2024	REIMBURSEMENT FOR AMAZON.COM PURCHASE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	529.52
<b>Vendor Total</b>					<b>529.52</b>
<b>MONTANA SHED CENTER 2808 DAKOTA LANE GREAT FALLS, MT 59404</b>					
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD SHED (SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,995.62
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD SHED-2ND HALF(SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,995.61
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD (SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,672.12
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD- 2ND PAYMENT (SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,672.11
<b>Vendor Total</b>					<b>11,335.46</b>
<b>MOUNTAIN ALARM PO Box 12487 OGDEN, UT 84412-2487</b>					
5221146	10/11/2024	0490M - ALL SCHOOLS/MONTHLY CHARGES FOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
5315664	10/11/2024	0488M - CHUBBUCK/REPAIR & REPLACED DIALER FOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	795.14
<b>Vendor Total</b>					<b>2,080.14</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202</b>					
25391	10/04/2024	10797M - HHS/SPRINKLER REPAIR FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3,269.57
25405	10/11/2024	0399M - PVTECH/HAWTHORNE; BI-ANNUAL TREE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,488.00
25442	10/18/2024	0496M - CHS/PLANTED TREES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,500.00
<b>Vendor Total</b>					<b>12,257.57</b>
<b>MOUNTAIN VIEW HOSPITAL 2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404</b>					
677TC2024	10/11/2024	HEARTSAVER K-12 COURSE 10/4/24	100 E 661000 410 105 024	SUPPLIES SAFETY	45.00
696TC2024	10/25/2024	HEARTSAVER K-12 10/12/24	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
<b>Vendor Total</b>					<b>100.00</b>
<b>MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448</b>					
2222	10/11/2024	0481M - TYHEE/MONTHLY CONTRACT & LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
<b>Vendor Total</b>					<b>245.00</b>
<b>MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201</b>					
100116	10/04/2024	HP 304A Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
100116	10/04/2024	HP 304A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00
100092	10/04/2024	26 A Black to Trulson	100 E 512000 410 439 000	SUPPLIES JEF	64.00
100092	10/04/2024	32A - Campbell	100 E 512000 410 439 000	SUPPLIES JEF	109.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>MOWER OFFICE SYSTEMS, INC.</b>		<b>625 WILSON AVE POCATELLO, ID 83201</b>			
100091	10/04/2024	TN336Y	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	120.00
100091	10/04/2024	TN7785 - black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	78.00
100084	10/04/2024	HP 26A LASERJET PRO M402, TONER FOR	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	64.00
100101	10/11/2024	CRG057 - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
100159	10/11/2024	Canon 070	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	131.00
99820	10/18/2024	black ink cartridge for HP Pro M254dw, CRG-054	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	74.00
100203	10/25/2024	056 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
100201	10/25/2024	05x - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	89.00
100205	10/25/2024	CRG046H - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
100212	10/25/2024	Printer Cartridge for Image Class MF451dw printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100211	10/25/2024	055A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
100210	10/25/2024	Ink Cartridge Replacement CF230A (Kelly Moysh)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	384.00
100158	10/25/2024	Ink cartridges - black	100 E 512000 410 427 000	SUPPLIES GAT	194.00
100158	10/25/2024	ink cartridge Cyan - 1	100 E 512000 410 427 000	SUPPLIES GAT	126.00
100158	10/25/2024	Ink cartridge magenta	100 E 512000 410 427 000	SUPPLIES GAT	126.00
100158	10/25/2024	ink cartridge yello2	100 E 512000 410 427 000	SUPPLIES GAT	126.00
100239	10/25/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100244	10/25/2024	255X - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	405.00
100204	10/25/2024	HP Laser Jet 500 M551 Black Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	124.00
100204	10/25/2024	HP Laser Jet 500 M551 Cyan Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
100204	10/25/2024	HP Laser Jet 500 M551 Yellow Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
100204	10/25/2024	HP Laser Jet 500 M551 Magenta Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
<b>Vendor Total</b>					<b>3,526.00</b>
<b>MUSICSPOKE INC</b>		<b>PO Box 10026 KANSAS CITY, MO 64171</b>			
15120	10/11/2024	Keep Marchin' 'Til I Make It Home   Raymond Wise	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	60.00
<b>Vendor Total</b>					<b>60.00</b>
<b>NAPA AUTO PARTS ACCT 12288</b>		<b>PO Box 1425 TWIN FALLS, ID 83303-1425</b>			
202254	10/04/2024	28675T - CAMSHAFT POSITION SENSOR (M#3)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.10
202587	10/04/2024	28675T - TRUCK-LITE SIGNAL MARKER (M#3)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.44
202082	10/04/2024	28675T - OIL FILTER, 5W 20 SYNTHETIC MOTOR, AIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	57.13
202161	10/04/2024	28675T - OIL DRAIN PLUG OVERSIZE M12-1.75 (M#86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	5.72

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NAPA AUTO PARTS ACCT 12288</b>		<b>PO Box 1425 TWIN FALLS, ID 83303-1425</b>			
202447	10/04/2024	28675T -REAR DISC BRAKE PADS (M#86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	306.92
202401	10/04/2024	28805T - ALT. BEARINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.96
202148	10/04/2024	28805T - OIL DRAIN PLUG REPAIR KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.63
202393	10/04/2024	28805T - BEARING, ROLLER BALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.81
202408	10/04/2024	28805T - BEARING, ROLLER BALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.81
203157	10/11/2024	28811T - 7740 XE TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.32
203072	10/11/2024	28811T - PREMIUM BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	245.41
202916	10/11/2024	28811T - BEARING, ALTERNATOR BEARING RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-27.34
202859	10/11/2024	28812T - OIL ABSORB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.75
202908	10/11/2024	28812T - OIL & GREASE SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.49
202408	10/11/2024	28812T - ROLLER BEARING, ROLLER BEARING RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-27.81
204578	10/18/2024	29021T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
203822	10/18/2024	29021T - ELECTRICAL TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.30
205012	10/25/2024	29026T - 9006XS-N HEADLIGHTS & HWH104 HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.44
205245	10/25/2024	29026T - NAPA PROFORMER CONVENTIONAL (T12)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	114.56
205005	10/25/2024	29026T - ACCESSORY RELAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.79
204889	10/25/2024	29026T - NAPA OE QUALITY HEADLIGHT BU (T20) AND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.52
204714	10/25/2024	29027T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
204806	10/25/2024	28676T - OIL FILTERS AND 5W30 SYNTHETIC OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.90
204810	10/25/2024	28676T - NAPA GOLD AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.06
204845	10/25/2024	28676T - NAPA GOLD AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-13.06
				<b>Vendor Total</b>	<b>1,712.49</b>
<b>NATIONAL LIFE GROUP</b>		<b>PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109</b>			
TSA_NLG.	10/04/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	10/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
				<b>Vendor Total</b>	<b>580.00</b>
<b>NATIONWIDE RETIREMENT SOLUTION</b>		<b>PO Box 183155 COLUMBUS, OH 43218</b>			
TSA_457N.	10/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
				<b>Vendor Total</b>	<b>250.00</b>
<b>NCPERS GROUP LIFE INS.</b>		<b>PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245</b>			
RLIFE.10042024.D	10/04/2024	RLIFE - RETIREMENT LIFE INSURANCE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NCPERS GROUP LIFE INS.</b>		<b>PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245</b>			
RLIFE.10182024.D	10/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	560.00
<b>Vendor Total</b>					<b>736.00</b>
<b>NCS PEARSON, INC.</b>		<b>13036 COLLECTIONS CENTER DR CHICAGO, IL 60693</b>			
26830980	10/04/2024	KTEA-3 Form A Complete Kit (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	567.00
26830980	10/04/2024	KTEA-3 Form A Level 2 Written Expression Booklet Qty 10	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	62.70
26830980	10/04/2024	KTEA-3 Form A Level 3 Written Expression Booklet Qty 10	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	57.60
26830980	10/04/2024	KTEA-3 Form A Level 4 Written Expression Booklet Qty 10	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	57.60
26830980	10/04/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	37.25
26892369	10/11/2024	Item Number 0158610636	100 E 524000 410 108 000	SUPPLIES G/T	1,272.00
26921713	10/11/2024	BASC-3 TRS Child Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	278.50
26921713	10/11/2024	CELF-5 Record Forms Ages 9-21 Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	312.00
26921713	10/11/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	29.53
26922258	10/11/2024	A103000372558 - WAIS-5 Complete Kit (Print) and Q global	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	4,452.30
26922258	10/11/2024	Shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	178.09
26892368	10/11/2024	Item Number 0158612450	100 E 524000 410 108 000	SUPPLIES G/T	1,782.00
26955760	10/18/2024	M-FUN-PS Ages 4:0-7:11 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	91.90
26955760	10/18/2024	M-FUN-PS Ages 4:0-7:11 Workbooks Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	71.60
26955760	10/18/2024	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
27004523	10/25/2024	CELF Preschool-3 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	88.25
27004523	10/25/2024	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
<b>Vendor Total</b>					<b>9,358.32</b>
<b>NEW DAY PHYSICAL THERAPY, P.C.</b>		<b>2174 COLONIAL LN POCATELLO, ID 83201</b>			
1905	10/18/2024	PT SERVICES FOR SEPTEMBER 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,945.00
1905	10/18/2024	PT SERVICES FOR SEPTEMBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,051.25
9/3-9/30/24	10/18/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	155.88
<b>Vendor Total</b>					<b>19,152.13</b>
<b>NEW HORIZON HIGH SCHOOL</b>		<b>955 W ALAMEDA POCATELLO, ID 83201</b>			
10/16/24	10/18/2024	NEW HORIZON/FEE REPLACEMENT	100 E 517000 409 250 000	SUPPLIES - FEE REPLACEMENT-NEW	1,657.50
<b>Vendor Total</b>					<b>1,657.50</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NEWSOM, JENNIFER S</b>		<b>4548 MOUNTAIN PARK CHUBBUCK, ID 83202</b>			
9/29-10/2/24	10/11/2024	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	440.05
<b>Vendor Total</b>					<b>440.05</b>
<b>NICK H. BARNARD ARCHITECT LLC</b>		<b>697 W 175 NORTH BLACKFOOT, ID 83221</b>			
241002-HHS	10/11/2024	ARCHITECT SERVICES FOR HHS ATHLETIC FACILITY &	420 E 664000 540 114 000	REMODELING	2,894.50
241002-ARCHES	10/11/2024	ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION	420 E 664000 540 114 000	REMODELING	1,925.00
241015	10/25/2024	ARCHITECTURAL OWNER AGREEMENT FOR HHS WEST	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,400.00
<b>Vendor Total</b>					<b>7,219.50</b>
<b>NIGHT OWL JANITORIAL INC</b>		<b>3575 RIDGEWOOD RD POCATELLO, ID 83201</b>			
9149	10/25/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
<b>Vendor Total</b>					<b>101,091.07</b>
<b>NORTHWESTERN MUTUAL LIFE</b>		<b>PO Box 2177 PORTLAND, OR 97208-2177</b>			
ADMINDI.10042024.	10/04/2024	ADMINDI - DISABILITY - ADMIN for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.10182024.	10/18/2024	ADMINDI - DISABILITY - ADMIN for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
<b>Vendor Total</b>					<b>1,228.50</b>
<b>NU-VU GLASS, INC.</b>		<b>421 EASTLAND DR TWIN FALLS, ID 83301</b>			
I-24-4251	10/18/2024	0483M - PHS/LOCKER ROOM MIRRORS	420 E 664000 540 122 000	REMODELING	2,562.47
<b>Vendor Total</b>					<b>2,562.47</b>
<b>NYGARD, MILDRED ANNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/16/24	10/25/2024	REIMBURSEMENT FOR DUES PAID TO ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
<b>Vendor Total</b>					<b>250.00</b>
<b>OFFICE DEPOT OFFICEMAX</b>		<b>PO Box 88040 CHICAGO, IL 60680-1040</b>			
385030304001	10/04/2024	HP 206 A toner	100 E 512000 410 435 000	SUPPLIES IND	112.92
382591845001	10/04/2024	HP 206A Cyan Toner Cartridge, W2111A	100 E 512000 410 435 000	SUPPLIES IND	67.73
382591845001	10/04/2024	HP 206A Yellow Toner Cartridge, W2112A	100 E 512000 410 435 000	SUPPLIES IND	67.73
382591845001	10/04/2024	HP 206A Magenta Toner Cartridge, W2113A	100 E 512000 410 435 000	SUPPLIES IND	67.73
382591845001	10/04/2024	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-3.05



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>OFFICE DEPOT OFFICEMAX</b>		<b>PO Box 88040 CHICAGO, IL 60680-1040</b>			
381894924001	10/04/2024	Office Depot® Brand Beveled Erasers, Pink, Pack Of 3 Erasers	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	9.90
381894924001	10/04/2024	Ticonderoga® Pencils, Presharpened, #2 Lead, Soft, Pack of	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	99.80
381894924001	10/04/2024	Westcott® Hard Handle Kids Value Scissors, 5", Pointed,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	22.50
381894924001	10/04/2024	Crayola® Color Pencils, Assorted Colors, Set Of 12 Color	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	23.80
381894924001	10/04/2024	BIC Brite Liner Highlighters Pocket Style, Chisel Point, Assorted,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	17.95
381894924001	10/04/2024	Avery® Economy View 3-Ring Binder, 1" Round Rings, White	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	27.90
381894924001	10/04/2024	Crayola® Broad Line Markers, Assorted Classic Colors, Box Of	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	35.80
381894924001	10/04/2024	Just Basics® Spiral Notebook, 8" x 10-1/2", Wide Ruled, 70	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	10.90
381894924001	10/04/2024	Just Basics® Spiral Notebook, 8" x 10-1/2", Wide Ruled, 70	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	10.90
381894924001	10/04/2024	Just Basics® Spiral Notebook, 8" x 10 1/2", Wide Ruled, 70	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	21.80
381894924001	10/04/2024	Elmer's® Glue Stick Classroom Pack, Purple, Box Of 30	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	8.79
381894924001	10/04/2024	Elmer's® Washable School Glue, 4 Oz.	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	6.90
381894924001	10/04/2024	Crayola® Crayons, Assorted Colors, Pack Of 24 Crayons	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	15.60
381894924001	10/04/2024	EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Black,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	62.90
381894924001	10/04/2024	EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	43.40
381894924001	10/04/2024	Office Depot® Brand Notebook Filler Paper, Wide Ruled, 8" x	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	17.90
381894924001	10/04/2024	Ziploc® Plastic Double Zipper Storage Bags, 1 Gallon, Clear,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	8.78
381894924001	10/04/2024	Office Depot® Brand 2-Pocket School-Grade Paper Folder,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	3.45
381894924001	10/04/2024	Office Depot® Brand 2-Pocket School-Grade Paper Folder,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	3.45
381894924001	10/04/2024	Office Depot® Brand 2-Pocket School-Grade Paper Folder,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	3.45
381894924001	10/04/2024	Office Depot® Brand Pencil Pouch With Mesh Window, 7" x 9	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	10.90
381894924001	10/04/2024	Cra-Z-Art Plastic School Box, 2-3/16"H x 5-3/16"W x 8"D, Clear	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	8.50
381894924001	10/04/2024	Office Depot® Brand Index Cards, 3" x 5", Ruled, White, 100	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	35.45
381894924001	10/04/2024	JLab Audio Kids' JBuddies Studio Over-The-Ear Headphones,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	85.72
381895971001	10/04/2024	JLab Audio Kids' JBuddies Studio Over-The-Ear Headphones,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	35.64
387595802001	10/11/2024	Canon® 046H Black; Cyan; Magenta; Yellow High Yield Toner	251 E 512000 410 000 000	SUPPLIES	516.29
387595802001	10/11/2024	Canon® 046H Black; Cyan; Magenta; Yellow High Yield Toner	251 E 720000 383 000 000	PARENT ACTIVITIES	200.00
385459279001	10/11/2024	Office Star ProGrid Mesh High-Back Managers Chair, PINK	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	283.99
385459279001	10/11/2024	Office Star ProGrid Mesh High-Back Managers Chair, PURPLE	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	301.29

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>OFFICE DEPOT OFFICEMAX</b>		<b>PO Box 88040 CHICAGO, IL 60680-1040</b>			
392093166001	10/25/2024	HP 414A Black Toner Cartridge, W2020A	251 E 512000 410 000 000	SUPPLIES	77.00
392093166001	10/25/2024	HP 414A Cyan Toner Cartridge, W2021A	251 E 512000 410 000 000	SUPPLIES	99.45
392093166001	10/25/2024	HP 414A Yellow Toner Cartridge, W2022A	251 E 512000 410 000 000	SUPPLIES	99.45
392093166001	10/25/2024	HP 414A Magenta Toner Cartridge, W2023A	251 E 512000 410 000 000	SUPPLIES	93.82
386496581001	10/25/2024	Office Depot® Remanufactured Black Toner Cartridge	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	53.35
<b>Vendor Total</b>					<b>2,669.78</b>
<b>OLD TOWN EMBROIDERY CO., INC</b>		<b>556 W CENTER ST POCATELLO, ID 83204</b>			
27731	10/04/2024	9048M - SHOP/CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	612.50
27731	10/04/2024	9048M - SHOP/CUSTODIAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	326.25
<b>Vendor Total</b>					<b>938.75</b>
<b>OMNI SECURITY SYSTEMS INC</b>		<b>PO Box 309 RIGBY, ID 83442</b>			
I-21293-1	10/25/2024	0532M - CHECKED TAMPER VALVE OF FIRE ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	275.00
<b>Vendor Total</b>					<b>275.00</b>
<b>ONE WORKS INC.</b>		<b>620 TYHEE RD POCATELLO, ID 83202</b>			
9/30/24	10/04/2024	OT SERVICES FOR SEPT. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,406.97
9/30/24	10/04/2024	OT SERVICES FOR SEPT. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,303.53
<b>Vendor Total</b>					<b>23,710.50</b>
<b>OPEN UP RESOURCES</b>		<b>DEPT LA 24903 PASADENA, CA 91185-4903</b>			
INV-41051	10/04/2024	OUR HS MATH VIDEO SMALL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,099.00
<b>Vendor Total</b>					<b>1,099.00</b>
<b>OPPICI, MCKENZI AMES</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/22/24	10/25/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	64.00
<b>Vendor Total</b>					<b>64.00</b>
<b>OPTIONS</b>		<b>850 E FRANKLIN RD. #405 MERIDIAN, ID 83642-8917</b>			
24-2097	10/25/2024	Envelopes A-7	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	110.00
24-2097	10/25/2024	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.05
24-2021	10/25/2024	Invitation: Grand opening celebration	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	165.00
24-2021	10/25/2024	Envelopes	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	220.00
24-2021	10/25/2024	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	78.45
<b>Vendor Total</b>					<b>584.50</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ORIENTAL TRADING COMPANY, INC</b>		<b>PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480</b>			
73294907501	10/04/2024	Halloween Patterned Bat Magnet Craft Kit - Makes 12	251 E 720000 383 000 000	PARENT ACTIVITIES	54.89
73294907501	10/04/2024	Halloween Jack-O'-Lantern Magnet Craft Kit - Makes 12	251 E 720000 383 000 000	PARENT ACTIVITIES	54.89
73294907501	10/04/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
73326099102	10/18/2024	Bake Cup Holidays Assorted Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
73326099101	10/18/2024	Bulk 1088 Pc. Dark Green Milk Chocolate Gems	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
73326099101	10/18/2024	71 oz. Bulk 300 Pc. Halloween Gross Out Candy Assortment	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.92
73326099101	10/18/2024	1 lb. Watermelon & Citrus Fruit Slices Hard Candies - 152 Pc.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
73326099101	10/18/2024	2 1/2" Sweet Treats Purple, Pink & White Vinyl Rubber Ducks -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.79
<b>Vendor Total</b>					<b>250.51</b>
<b>OSLAND, ANNAMARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/28-9/25/24	10/11/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,000.00
10/17/24	10/25/2024	9/26-10/17/24: CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
<b>Vendor Total</b>					<b>2,040.00</b>
<b>PARKER, TAMMY D</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/8-9/27/24	10/04/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	96.23
<b>Vendor Total</b>					<b>96.23</b>
<b>PATTERSON, RAINA MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/23-9/25/25	10/04/2024	TRAVEL REIMBURSEMENT FOR SDE FEDERAL PROGRAMS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	385.80
9/26/24	10/04/2024	9/13/24 -TRAVEL REIMBURSEMENT FOR MCKINNEY-VENTO	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	309.00
9/26/24	10/04/2024	8/29/24 - MILEAGE REIMBURSEMENT FOR EL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	145.20
<b>Vendor Total</b>					<b>840.00</b>
<b>PEARSON, JOYCE R</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-9/30/24	10/04/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	46.26
<b>Vendor Total</b>					<b>46.26</b>
<b>PEARSON, RANDY HOWARD</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/2/24	10/11/2024	REIMBURSE FOR COST OF NEC CLASSES ON 9/27/24 &	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	165.00
10/16/24	10/18/2024	MILEAGE FOR 9/27 & 10/11/24 CONTINUED EDUCATION	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	252.00
<b>Vendor Total</b>					<b>417.00</b>
<b>PERRINE, SHERYL LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/16-9/30/24	10/18/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	17.88

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PERRINE, SHERYL LYNN (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/22/24	10/25/2024	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
<b>Vendor Total</b>					<b>97.88</b>
<b>PEST SOLUTIONS PO Box 2796 POCATELLO, ID 83206</b>					
0213	10/04/2024	10420M - AMS/WASP TREATMENT OUTSIDE BLEACHERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	400.00
0223	10/11/2024	0254M - HMS/MOUSE TREATMENT IN STEAMPIPE CHASE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
<b>Vendor Total</b>					<b>1,000.00</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201</b>					
8000450101	10/25/2024	DOT PHYSICALS FOR EMPLOYEES ON 9/5 - 9/30/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,435.00
<b>Vendor Total</b>					<b>1,435.00</b>
<b>PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667</b>					
329796	10/11/2024	Clarinet Reeds	251 E 512000 415 000 000	SUPPLIES - HOMELESS	20.69
327398	10/25/2024	Tuba Yamaha	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	4,025.76
327398	10/25/2024	Euphonium Yamaha	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,531.19
330865	10/25/2024	Double French Horn Jupiter	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,592.28
<b>Vendor Total</b>					<b>12,169.92</b>
<b>PIPECO INC 5805 E 39TH AVE DENVER, CO 80207</b>					
S5675266.001	10/04/2024	0137M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	241.64
S5666525.001	10/04/2024	GROUND - SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.28
S5665725.001	10/04/2024	GROUND - SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	393.52
S5684892.001	10/04/2024	GROUND - SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	139.65
S5687750.001	10/11/2024	0141M - HHS/ ZONE #67 LEAKING MAIN REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.07
S5681629.001	10/25/2024	SPRINKLER PARTS/REPAIRS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	149.37
S5678950.001	10/25/2024	SPRINKLER PARTS/REPAIRS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	397.15
<b>Vendor Total</b>					<b>1,442.68</b>
<b>PITTSO, KAREN (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/3/24	10/04/2024	REIMBURSE FOR DAMAGE DONE TO VEHICLE (M&O	100 E 661000 410 105 024	SUPPLIES SAFETY	442.94
<b>Vendor Total</b>					<b>442.94</b>
<b>PIZZA HUT 6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131</b>					
2172202410100001	10/18/2024	Policy Council Pizza: 5 Pizzas: Cheese, Pepperoni, Meat	274 E 621000 390 000 000	POLICY COUNCIL	75.94
<b>Vendor Total</b>					<b>75.94</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PLATT ELECTRIC SUPPLY</b>		<b>PO Box 418759 BOSTON, MA 02241-8759</b>			
5N88442	10/04/2024	25050C - CAT 6 NETWORK CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,057.02
5O38509	10/04/2024	25050C - CAT 6 NETWORK CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	542.00
5M12736	10/04/2024	9043M - PVTECH/RTU 5 VFD SUPPLY FAN	100 E 664000 471 530 000	BUILDING REPAIRS	1,189.16
5N90812	10/04/2024	0061M - NEW HORIZON/BULBS & BALLASTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	418.94
5N93375	10/04/2024	9887M - STOCK FOR TRUCK #87	100 E 664000 471 530 000	BUILDING REPAIRS	40.54
5O30221	10/04/2024	0064M - ELLIS/HEAT TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	109.70
5O33550	10/04/2024	0065M ELLIS HEAT TAP CADDY & WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	59.99
5O41707	10/04/2024	0065M ELLIS HEAT TAP CADDY & WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	263.37
5N95438	10/04/2024	0066M STOCK VAN 22 OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	605.56
5N58744	10/04/2024	9049M - SHOP/FUSES FOR SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	61.26
5N62120	10/04/2024	0059M BUS GARAGE PART FOR CLEANER	100 E 664000 471 530 000	BUILDING REPAIRS	10.95
5O50053	10/11/2024	0067M - HHS/TICKET BOOTH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	114.66
5O75842	10/11/2024	0068M - VAN #22/ STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	25.06
5O75181	10/11/2024	0068M - VAN #22/ STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	14.14
5O60406	10/11/2024	0203M - PVTECH/J-HOOKS FOR CONTROL WIRING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	116.60
5P37689	10/18/2024	0070M - HHS/BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	378.44
5O98613	10/25/2024	10895M - HMS/COMPRESSOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	830.18
Y980330	10/25/2024	0156M - PHS/REPLACE VFD	100 E 664000 471 530 000	BUILDING REPAIRS	4,549.20
5P15873	10/25/2024	0069M - HHS/COOLING STAT	100 E 664000 471 530 000	BUILDING REPAIRS	44.78
5P53624	10/25/2024	0074M - HHS/1X4 LED LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	78.28
5O94906	10/25/2024	0072M - ELLIS/BLUETOOTH LIGHT SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	155.40
5P47654	10/25/2024	10893M - JEFFERSON/REWIRING BOILER DISCHARGE	100 E 664000 471 530 000	BUILDING REPAIRS	6.72
5Q06094	10/25/2024	0503M - VAN #22/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	25.90
5Q18365	10/25/2024	0506M - CHS/2X4 LED LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	69.61
5P59289	10/25/2024	0501M - VAN #22/STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	280.77
5P84349	10/25/2024	0500M - TENDOY/MOISTURE SENSOR	100 E 664000 471 530 000	BUILDING REPAIRS	557.52
				<b>Vendor Total</b>	<b>12,605.75</b>
<b>PLUMBMASTER</b>		<b>PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751</b>			
59413537	10/11/2024	0476M - SHOP/SUPPLIES FOR INVENTORY	100 E 664000 471 530 000	BUILDING REPAIRS	584.03
				<b>Vendor Total</b>	<b>584.03</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>POCATELLO CHUBBUCK CHAMBER OF</b>		<b>PO Box 626 POCATELLO, ID 83204</b>			
6700	10/18/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
<b>Vendor Total</b>					<b>100.00</b>
<b>POCATELLO HIGH FOUNDATION</b>		<b>325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204</b>			
EF_PHS.10042024.	10/04/2024	EF_PHS - ED FOUNDATION - PHS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.10182024.	10/18/2024	EF_PHS - ED FOUNDATION - PHS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
<b>Vendor Total</b>					<b>579.84</b>
<b>POCATELLO HIGH SCHOOL</b>		<b>325 N ARTHUR POCATELLO, ID 83204</b>			
10/16/24	10/18/2024	PHS/FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 409 215 000	SUPPLIES - FEE REPLACEMENT PHS	13,357.50
10/16/24	10/18/2024	PHS/FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
<b>Vendor Total</b>					<b>13,707.50</b>
<b>POCATELLO READY MIX INC</b>		<b>9659 N PHILBIN RD POCATELLO, ID 83202</b>			
885652	10/04/2024	09974M CHS CONCRETE BARRELL	100 E 664000 471 530 000	BUILDING REPAIRS	80.00
<b>Vendor Total</b>					<b>80.00</b>
<b>POCATELLO TEACHERS GUILD</b>		<b>AFT 359 ARABIAN POCATELLO, ID 83201</b>			
DUES_AFT.	10/18/2024	DUES_AFT - A.F.T. DUES for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
<b>Vendor Total</b>					<b>493.00</b>
<b>PORTER'S OFFICE PRODUCTS</b>		<b>1050 N 2ND EAST REXBURG, ID 83440</b>			
868093-0	10/11/2024	Item: TSAPTC66 Trim-Vertical, corner, 66H	274 E 664000 540 000 000	REMODELING	80.18
868093-0	10/11/2024	Item: TSAPTXC12 Trim-Vertical, Corner, Change 12H	274 E 664000 540 000 000	REMODELING	55.46
868093-0	10/11/2024	Item: TSACBUSR Package-Connector , Panel, Universal	274 E 664000 540 000 000	REMODELING	31.94
868093-0	10/11/2024	Item: INSTALLATION	274 E 664000 540 000 000	REMODELING	2,877.14
<b>Vendor Total</b>					<b>3,044.72</b>
<b>PORTNEUF MEDICAL GROUP</b>		<b>PO Box 841119 DALLAS, TX 75284-1119</b>			
74100000392-	10/04/2024	TRANS DRUG TESTS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	90.00
<b>Vendor Total</b>					<b>90.00</b>



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>POTTERS CENTER</b>		<b>110 ELLEN ST GARDEN CITY, ID 83714</b>			
36454	10/04/2024	Hot Tamale SC-74 Stroke and Coat Mayco 16 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	21.00
36454	10/04/2024	Cutie Pie Coral SC-89 Stroke and Coat Mayco 8 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.50
36454	10/04/2024	Cherry Blossom Celadon (Pint) Amaco C-50	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Sky Celadon 39405E Cone 5 (Pint) Amaco C-21	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Snow Celadon 39402B Cone 5 (Pint) Amaco C-10	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Marigold Celadon 39418V Cone 5 (Pint) Amaco C-60	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Tangelo Celadon 39432M Cone 5 (Pint) Amaco C-65	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Rainforest Celadon 39414J Cone 5 (Pint) Amaco C-49	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Storm Celadon 39408L Cone 5 (Pint) Amaco C-27	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Obsidian Celadon 39401A Cone 5 (Pint) Amaco C-1	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Lavender Celadon 39417S Cone 5 (Pint) Amaco C-56	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Snapdragon Celadon 39433P Cone 5 (Pint) Amaco C-54	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Purple Crystal 35533V Potter's Choice Cone 5 Glaze (Pint)	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Emerald Falls 35495V Potter's Choice (Pint) Amaco PC-47	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Sage 35476W Potter's Choice Cone 5 (Pint) Amaco PC-44	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Ancient Jasper Potter's Choice Cone 5 Glaze (Pint) Amaco PC-	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Clear Base Versa Cone 5 Dry Glaze Laguna MS-300 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.40
36454	10/04/2024	Gloss White Cone 5 Dry Glaze Series Laguna SG-138 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	22.58
36454	10/04/2024	B Mix 5 with Grog Wet Clay Cone 5 Laguna WC-436	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	530.40
36454	10/04/2024	Shipping	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	147.76
<b>Vendor Total</b>					<b>1,030.64</b>
<b>POWERS CANDY CO INC</b>		<b>PO Box 4338 POCATELLO, ID 83205-4338</b>			
1081234	10/25/2024	SDFS - Supplies - Irving	246 E 621000 410 000 000	SUPPLIES	200.66
<b>Vendor Total</b>					<b>200.66</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC.</b>		<b>PO Box 190 POCATELLO, ID 83204-0190</b>			
0108978-IN	10/04/2024	0426M PHS DOOR 18 WON'T CLOSE-HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	403.00
<b>Vendor Total</b>					<b>403.00</b>
<b>PREMIER TRUCK GROUP</b>		<b>PO Box 840827 DALLAS, TX 75284-0827</b>			
787171040	10/04/2024	28804T - HOSE, BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.99
787169765	10/04/2024	28804T - THOMAS WINDSHIELD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,101.62
787171345	10/11/2024	28809T - PINION SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.01

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PREMIER TRUCK GROUP</b>		<b>PO Box 840827 DALLAS, TX 75284-0827</b>			
787171779	10/25/2024	29029T - PARK BRAKE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	254.56
<b>Vendor Total</b>					<b>2,475.18</b>
<b>PRESCOTT, AMY MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/15/24	10/18/2024	REIMBURSE FOR FOOD FOR STAFF LUNCH	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	81.21
<b>Vendor Total</b>					<b>81.21</b>
<b>PRO-ED INC.</b>		<b>PO Box 679029 DALLAS, TX 75267-9029</b>			
3057937	10/04/2024	SAED-3 Examiner's Manual	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	76.00
3057937	10/04/2024	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.60
<b>Vendor Total</b>					<b>83.60</b>
<b>PROTECH FENCE</b>		<b>1492 N US-91 SHELLEY, ID 83274</b>			
3752	10/04/2024	HHS/TEMPORARY FENCE PANELS MONTHLY RENTAL	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
<b>Vendor Total</b>					<b>1,975.00</b>
<b>PSI ENVIRONMENTAL SERVICES INC.</b>		<b>PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428</b>			
26884041S210	10/11/2024	0489M - TYHEE/MONTHLY CHARGES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,000.14
<b>Vendor Total</b>					<b>1,000.14</b>
<b>PUBLIC EMP RETIREMENT SYSTEM</b>		<b>PO Box 83720 BOISE, ID 83720-0078</b>			
TSA_401K.	10/04/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,416.00
PERSI_3.10042024.	10/04/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,997.10
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	56,580.35
91P.10042024.D	10/04/2024	91P - 401(K) - PERCENTAGE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,069.93
PERSI_A.10042024.	10/04/2024	PERSI_A - PERSI ADJUSTMENT NEW for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.15

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>PUBLIC EMP RETIREMENT SYSTEM</b>	<b>PO Box 83720 BOISE, ID 83720-0078</b>		
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,957.14
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,783.34
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	506.18
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,582.79
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,354.99
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,630.69
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,153.07
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	175.12
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	948.67
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	184.17
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	721.37
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.10042024.	10/04/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,011.30
PERSI_3.10042024.	10/04/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	330.41
PERSI_A.10042024.	10/04/2024	PERSI_A - PERSI Adjustment for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.81
PERSI_A.10042024.	10/04/2024	PERSI_A - PERSI Adjustment for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-69.02
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	-61.27
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-102.06
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.27
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	102.06
TSA_401K.	10/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,586.66
PERSI_2.10182024.	10/18/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	350,154.92
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	57,656.37
PERSI_RL.	10/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.10182024.D	10/18/2024	91P - 401(K) - PERCENTAGE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,028.62

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PUBLIC EMP RETIREMENT SYSTEM</b>		<b>PO Box 83720 BOISE, ID 83720-0078</b>			
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,584.32
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,342.42
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	471.72
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,049.83
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,356.01
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,832.81
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,867.93
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	334.99
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	228.40
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	721.37
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.10182024.	10/18/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,576.45
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,466.22
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.21
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,560.16
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.81
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.95
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	126.65
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27.14
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	42.66
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19.70
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	28.13
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	46.85
<b>Vendor Total</b>					<b>1,311,717.90</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PYLE, AIMEE LYN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/30-10/2/24	10/04/2024	HEADSTART CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
10/7-10/9/24	10/11/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	680.00
10/14-10/16/24	10/18/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
10/21-10/23/24	10/25/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
<b>Vendor Total</b>					<b>2,600.00</b>
<b>PYRAMID SCHOOL PRODUCTS</b>		<b>6510 N 54TH ST TAMPA, FL 33610</b>			
S1482322.001	10/11/2024	DM0199 - Dry Erase Marker - Fine tip. Expo 86001. 12/box	100 A 115000 000 000 000	INVENTORY	3,456.00
S1482439.001	10/11/2024	DM0202 - Expo Dry Erase Marker. Red Fine Point Dry Erase	100 A 115000 000 000 000	INVENTORY	3,456.00
S1482439.001	10/11/2024	DM0200 - Blue Dry Erase Marker. Expo Fine Point # 86003.	100 A 115000 000 000 000	INVENTORY	3,456.00
S1477802.001	10/25/2024	TAPE, SCOTCH MAGIC INVISIBLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	483.84
S1477802.001	10/25/2024	TAPE, SCOTCH TRANSPARENT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	270.72
S1477802.001	10/25/2024	POST-IT NOTES, POP UP YELLOW 3 X 3	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	853.74
S1477802.004	10/25/2024	PENCILS, COLORED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	938.40
<b>Vendor Total</b>					<b>12,914.70</b>
<b>QUADIANT LEASING USA INC</b>		<b>PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682</b>			
Q1537973	10/18/2024	LEASE PAYMENT FOR N24073358	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
<b>Vendor Total</b>					<b>298.26</b>
<b>RAPID TOXICOLOGY SERVICES LLC</b>		<b>350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201</b>			
750	10/11/2024	9/5-9/23/24 - TRANSPORTATION DEPT. PRE-EMPLOYMENT	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
750	10/11/2024	9/5-9/23/24 - TRANSPORTATION DEPT. PRE-EMPLOYMENT	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	655.00
<b>Vendor Total</b>					<b>710.00</b>
<b>RELIASTAR LIFE INSURANCE CO.</b>		<b>PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116</b>			
TSA_VOYA.	10/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
<b>Vendor Total</b>					<b>325.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>REP FITNESS</b>		<b>11059 DOVER ST STE 2000 WESTMINSTER, CO 80021</b>			
SO497477	10/11/2024	Pull Up Bands XXX-Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	199.80
SO497477	10/11/2024	Pull Up Bands XX-Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	239.80
SO497477	10/11/2024	Pull Up Bands X-Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	279.80
SO497477	10/11/2024	Pull Up Bands Medium	420 E 515000 550 210 022	EQUIPMENT HHS PE	229.90
SO497477	10/11/2024	Pull Up Bands Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	0.00
SO497477	10/11/2024	Pull Up Bands Light	100 E 515000 410 210 022	SUPPLIES HHS PE	228.89
SO497477	10/11/2024	shipping	420 E 515000 550 210 022	EQUIPMENT HHS PE	0.00
SO497477	10/11/2024	shipping	100 E 515000 410 210 022	SUPPLIES HHS PE	16.50
<b>Vendor Total</b>					<b>1,194.69</b>
<b>RIDLEY'S FAMILY MARKET - POCATELLO</b>		<b>1000 POCATELLO CREEK RD POCATELLO, ID 83201</b>			
CO415	10/11/2024	Donuts, Oatmeal fixings, yogurt, fruit, cereal, milk, juice, candy	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	450.31
C0433	10/25/2024	Snacks for parent meeting: fruit, candy, chips, crackers, meat	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	128.72
<b>Vendor Total</b>					<b>579.03</b>
<b>RIVERSIDE INSIGHTS</b>		<b>PO Box 7410058 CHICAGO, IL 60674-5058</b>			
INV221785	10/18/2024	WJ IV Tests of Achievement	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,843.50
INV221785	10/18/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	284.35
CM007591	10/18/2024	CREDIT FOR ITEMS ON PO 1242500025	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-299.38
<b>Vendor Total</b>					<b>2,828.47</b>
<b>RIVERSIDE SERVICES GROUP INC</b>		<b>1535 E LINCOLN RD IDAHO FALLS, ID 83401</b>			
9/27/24	10/04/2024	INTERVENTION SERVICES 9/27/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,225.63
9/27/24	10/04/2024	INTERVENTION SERVICES 9/27/24	100 E 616000 310 124 000	PURCHASED SERVICES	150.09
10/04/24	10/11/2024	INTERVENTION SERVICES MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,150.48
10/04/24	10/11/2024	INTERVENTION SERVICES MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	168.43
10/11/24	10/18/2024	INTERVENTION SERVICES FROM 9/30-10/4/2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,441.88
10/11/24	10/18/2024	INTERVENTION SERVICES FROM 9/30-10/4/2024	100 E 616000 310 124 000	PURCHASED SERVICES	99.79
10/21/24	10/25/2024	INTERVENTION SERVICES INVOICE FOR 10/18/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,927.73
10/21/24	10/25/2024	INTERVENTION SERVICES INVOICE FOR 10/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	99.22
<b>Vendor Total</b>					<b>7,263.25</b>
<b>ROBERT RASCHKE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/24-9/26/24	10/04/2024	REIMBURSE FOR MILEAGE & MEALS FOR: NATIONAL HOT	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	416.65
<b>Vendor Total</b>					<b>416.65</b>



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ROCHESTER 100, INC.</b>		<b>PO Box 92801 ROCHESTER, NY 14692</b>			
INV087333	10/11/2024	Nicky's Communicator English/2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	217.50
INV087732	10/25/2024	Nicky's Communicator English/2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	72.50
INV087732	10/25/2024	Nicky's Communicator English/2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	145.00
<b>Vendor Total</b>					<b>435.00</b>
<b>ROCKY MOUNTAIN EAP, L.L.C.</b>		<b>1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401</b>			
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,109.79
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	201.80
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.16
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	59.76
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
<b>Vendor Total</b>					<b>2,635.80</b>
<b>RODDA PAINT CO.</b>		<b>PO Box 24425 PASADENA, CA 91185-4425</b>			
68124851	10/25/2024	DRIVELINE TRAFFIC RED - FROM PO 530240091	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	315.00
<b>Vendor Total</b>					<b>315.00</b>
<b>ROSA, RAEANNA LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/24-9/25/24	10/18/2024	REIMBURSEMENT FOR INFINITE CAMPUS USER GROUP	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	318.75
<b>Vendor Total</b>					<b>318.75</b>
<b>ROTARY CLUB OF POCATELLO</b>		<b>PO Box 488 POCATELLO, ID 83204</b>			
PR4842	10/04/2024	ROTARY CLUB QUARTERLY DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
<b>Vendor Total</b>					<b>303.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ROWE, ALICE A (Employee Payment -Address is exempt from reporting on public documents)</b>					
9/29-10/2/24	10/11/2024	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	405.05
<b>Vendor Total</b>					<b>405.05</b>
<b>RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630</b>					
24184701-00	10/04/2024	10885M HMS THE BLUE COOLER STARTED SPARKING	100 E 664000 471 530 000	BUILDING REPAIRS	63.01
24185167-00	10/18/2024	10888M - PHS/AX-30 BELT	100 E 664000 471 530 000	BUILDING REPAIRS	11.14
24185243-00	10/25/2024	10894M - FMS/BAL EM31159 FOR EXHAUST FAN	100 E 664000 471 530 000	BUILDING REPAIRS	1,108.44
24185234-00	10/25/2024	10890M - PHS/BELTS AX-36 & AX-39	100 E 664000 471 530 000	BUILDING REPAIRS	25.43
<b>Vendor Total</b>					<b>1,208.02</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208</b>					
3038778709	10/04/2024	28802T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	421.92
3038893157	10/04/2024	28802T - ACTUATOR SWITCH DETENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	333.96
3038904315	10/04/2024	28802T - LATCH, NO LOCK, FLUSH TRIGGER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	88.35
3038911504	10/04/2024	28803T - KIT MOTOR, STOP ARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	213.25
3038958659	10/11/2024	28813T - KIT, KICK OUT SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	177.99
3038907704	10/11/2024	28813T - BASE MIRRORS (LEFT & RIGHT)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	90.60
3038939202	10/11/2024	28813T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.64
3039002931	10/11/2024	28814T - AM/FM RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	267.58
3039006876	10/11/2024	28814T - 73 MM PISTON CALIPER & PISTON CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.59
3038967851	10/11/2024	28814T - 73 MM PISTON CALIPER-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3039048351	10/18/2024	29019T - FRAME EXTENTION & END CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	188.52
3039080080	10/18/2024	29019T - SUPPORT BUMPER RIGHT, FRAME EXTENTION,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	290.96
3038967851	10/18/2024	29019T - BMM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3039025582	10/18/2024	29019T - DISC PAD KIT CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-58.44
3039093006	10/18/2024	29020T - MICROPHONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.36
3039176424	10/25/2024	29031T - REAR BUMPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,130.85
3039155566	10/25/2024	29031T - MICROPHONE TONE CNTR 5 PIN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	280.08
3039093363	10/25/2024	29031T - MICROPHONE TONE CNTR 5 PIN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.36
<b>Vendor Total</b>					<b>3,965.11</b>
<b>RUTH, ANNA SHAWN (Employee Payment -Address is exempt from reporting on public documents)</b>					
9/27-9/28/24	10/11/2024	TRAVEL REIMBURSEMENT FOR ISATA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	437.19
<b>Vendor Total</b>					<b>437.19</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SA LLC</b>		<b>455 L ST IDAHO FALLS, ID 83402</b>			
11	10/11/2024	SLP SERVICES FOR SEPT 2024	100 E 616000 310 124 000	PURCHASED SERVICES	54,609.80
<b>Vendor Total</b>					<b>54,609.80</b>
<b>SALT LAKE EXPRESS</b>		<b>PO Box 566 REXBURG, ID 83440</b>			
13672	10/04/2024	TRIP #11689 - PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
13750	10/11/2024	TRIP #11671 - PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	7,200.00
13796	10/18/2024	TRIP #11904 ON 10/9/24 - PHS TO FIRTH HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
13848	10/25/2024	TRIP #11558 HHS TO RAVSTEN STADIUM ON 10/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	4,395.00
<b>Vendor Total</b>					<b>18,795.00</b>
<b>SAUNDERSON ELECTRIC LLC</b>		<b>2396 NORTHSTAR DR POCATELLO, ID 83201</b>			
2556	10/18/2024	PROJECT #1 - TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,750.00
<b>Vendor Total</b>					<b>4,750.00</b>
<b>SCHOLASTIC BOOK CLUBS INC.</b>		<b>PO Box 630446 CINCINNATI, OH 45263-0446</b>			
11088597	10/25/2024	124 copies of the book "Room on the Broom" for Parent	251 E 720000 383 000 000	PARENT ACTIVITIES	248.00
<b>Vendor Total</b>					<b>248.00</b>
<b>SCHOLASTIC INC.</b>		<b>PO Box 639850 CINCINNATI, OH 45263-9850</b>			
M7543902	10/04/2024	Storyworks Print & Digital	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	87.50
M7543902	10/04/2024	Shipping & Handling	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.75
M7509811	10/04/2024	MS. APRIL BRYANT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.75
M7509811	10/04/2024	KATIE BURRUP	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.75
M7509811	10/04/2024	MS. CHRISTENIA COAST	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	167.72
M7509811	10/04/2024	MS. TERRA PIRRONG	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	167.72
M7509811	10/04/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	63.50
M75446740	10/11/2024	JEFFERSON ELEMENTARY SCHOOL - SCHOLASTIC NEWS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.11
<b>Vendor Total</b>					<b>993.80</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SCHOLASTIC INC.</b>		<b>PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850</b>			
M7545065	10/04/2024	008 KIM HARMISON LET'S FIND OUT 9176	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	112.50
M7545065	10/04/2024	ITEM -010	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	121.20
M7545065	10/04/2024	ITEM -012	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	133.32
M7545065	10/04/2024	ITEM -014	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	133.32
M7545065	10/04/2024	ITEM -016	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	145.44
M7545065	10/04/2024	ITEM - 018	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	121.20
M75427203	10/11/2024	420 DIGITAL JUNIOR SCH PROMO 8255	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	229.50
M75427203	10/11/2024	458 DIGITAL NYT UPFRONT PROM 8255	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	269.70
M75427203	10/11/2024	450 DIGITAL SCOPE PROMO 8255	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	269.70
M74948738	10/11/2024	EDAHOW ELEMENTARY MAGAZINES SUBSCRIPTION	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,397.42
M75595207	10/18/2024	Scholastic News Subscription Grade 3 - print and digital access	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	206.25
<b>Vendor Total</b>					<b>3,139.55</b>
<b>SCHOOL DISTRICT #25</b>		<b>3115 POLE LINE RD POCATELLO, ID 83201</b>			
SD25LOST.	10/04/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	10/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	90.00
<b>Vendor Total</b>					<b>105.00</b>
<b>SCHOOL DISTRICT #25</b>		<b>INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201</b>			
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
PR_125.10182024.D	10/18/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-34.80
PR_125T.10182024.	10/18/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	34.80
10/25/24	10/25/2024	NOVEMBER ADJUSTMENT 2024	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
<b>Vendor Total</b>					<b>105.02</b>
<b>SCHOOL DISTRICT #25 - CDL</b>		<b>3115 POLE LINE RD POCATELLO, ID 83201</b>			
SD25_CD.L.	10/04/2024	SD25_CD.L - CDL PROMISSORY NOTE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	333.36
SD25_CD.L.	10/18/2024	SD25_CD.L - CDL PROMISSORY NOTE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
<b>Vendor Total</b>					<b>708.39</b>
<b>SCOTT'S LOCK &amp; KEY</b>		<b>2732 POLELINE RD POCATELLO, ID 83201</b>			
I101908	10/18/2024	10708M - LINCOLN/CUT KEY BY CODE	100 E 664000 471 530 000	BUILDING REPAIRS	23.00
<b>Vendor Total</b>					<b>23.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SECRET STORIES-SEE MARENEM INC</b>		<b>PO Box 2186 MARENEM SKYLAND, NC 28776</b>			
16944	10/11/2024	"Space Saver" Class Kit	251 E 512000 410 000 000	SUPPLIES	103.00
16944	10/11/2024	Warm Neutrals Class Kit	251 E 512000 410 000 000	SUPPLIES	333.00
16944	10/11/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	43.60
<b>Vendor Total</b>					<b>479.60</b>
<b>SHAW, PATRICK WILSON</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/20-10/10/24	10/18/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.20
<b>Vendor Total</b>					<b>37.20</b>
<b>SHERWIN WILLIAMS CO.</b>		<b>1117 NO YELLOWSTONE POCATELLO, ID 83201-4311</b>			
9696-5	10/04/2024	10590M CHS & HMS PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	122.34
0141-1	10/11/2024	10592M - CHS/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	143.96
6566-9	10/18/2024	10593M - CHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	119.05
6621-2	10/25/2024	0330M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.16
<b>Vendor Total</b>					<b>435.51</b>
<b>SIGNUP, INC.</b>		<b>3275 HWY 30 W POCATELLO, ID 83201</b>			
58890	10/11/2024	0352M - HHS/12X18 AND 30X12 ENTER & EXIT SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	126.53
58820	10/11/2024	NEW PV-TECH SIGNAGE-EXTERIOR SIGNAGE	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	30,755.00
<b>Vendor Total</b>					<b>30,881.53</b>
<b>SIMS, AMBER L</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/6-8/16/24	10/18/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.40
<b>Vendor Total</b>					<b>29.40</b>
<b>SIMS, REBECCA LEA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/20/24	10/18/2024	REIMBURSE FOR PURCHASE OF FOOD EXPERIENCE	274 E 512000 450 000 000	FOOD	7.84
<b>Vendor Total</b>					<b>7.84</b>
<b>SKYWARD INC</b>		<b>2601 SKYWARD DR STEVENS POINT, WI 54482</b>			
0000234020	10/04/2024	Proj # 5826838 - Custom Report; PR4 Terminations	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	1,000.00
0000234019	10/04/2024	Proj # 5827026 - Custom Report; PR4 Additions	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	1,000.00
<b>Vendor Total</b>					<b>2,000.00</b>
<b>SLT GRAPHICS &amp; SPORTS</b>		<b>PO Box 2114 POCATELLO, ID 83206-2114</b>			
59495	10/11/2024	Staff Shirts	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	555.00
<b>Vendor Total</b>					<b>555.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SLUDER, KRISTEN MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/3/24	10/04/2024	REIMBURSE FOR IMSE COMPREHENSIVE ORTON-	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
<b>Vendor Total</b>					<b>140.00</b>
<b>SMITH, JOLENE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/10-9/23/24	10/11/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	12.00
<b>Vendor Total</b>					<b>12.00</b>
<b>SOTER TECHNOLOGIES LLC</b>		<b>101 COMAC ST RONKONKOMA, NY 11779</b>			
9252	10/11/2024	Flylsense® Gen. 300	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	6,990.00
9252	10/11/2024	Shipping	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	80.00
<b>Vendor Total</b>					<b>7,070.00</b>
<b>SOURCES OF STRENGTH INC</b>		<b>PO Box 27032 LAKEWOOD, CO 80227</b>			
6672	10/04/2024	SOURCES OF STRENGTH SUSTAINING SCHOOL PACKET,	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	750.00
<b>Vendor Total</b>					<b>750.00</b>
<b>SPANDEX</b>		<b>4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104</b>			
1620033112	10/18/2024	REMAINING BALANCE DUE ON PO 2552400135	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	299.96
<b>Vendor Total</b>					<b>299.96</b>
<b>SPECIALLY DESIGNED EDUCATION</b>		<b>18223 102ND AVE NE STE B BOTHELL, WA 98011</b>			
INV-001484	10/11/2024	Annual Student Licenses to FLIGHT per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	17,737.00
<b>Vendor Total</b>					<b>17,737.00</b>
<b>SPENCER HILL CONCRETE, LLC</b>		<b>5369 E LINCOLN ROAD IDAHO FALLS, ID 83401</b>			
1631	10/11/2024	0477M CHS TENNIS COURTS COATING LABOR &	420 E 664000 540 122 000	REMODELING	2,500.00
<b>Vendor Total</b>					<b>2,500.00</b>
<b>SPRAGUE, SHAWNA FRANNEY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
5/24-9/27/24	10/04/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	96.72
<b>Vendor Total</b>					<b>96.72</b>
<b>SPRINGHILL SUITES BOISE</b>		<b>424 E PARKCENTER BLVD BOISE, ID 83706</b>			
205B300027380	10/04/2024	Checking in on 9/29/24, out on 10/2/24	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	2,475.00
<b>Vendor Total</b>					<b>2,475.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC</b>		<b>PO Box 708490 SANDY, UT 84070</b>			
XHYW59	10/04/2024	0182M - LEWIS & CLARK/3 NO HUB COUPLING, 3X3 FLEX	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.63
XKVP42	10/04/2024	0193M - GATEWAY CENTER/GREEN TRANS CEMENT, SINK	420 E 664000 540 122 000	REMODELING	15.75



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STANDARD PLUMBING SUPPLY CO INC</b>		<b>PO Box 708490 SANDY, UT 84070</b>			
XJN550	10/04/2024	0185M - HMS/REPAIR ON PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	71.01
XJW887	10/04/2024	0186M - PHS/FAUCET REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.38
XKG148	10/04/2024	0189M - CENTRAL KITCHEN/SINK PLUG NOT WORKING	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.04
XKPB08	10/04/2024	0191M - EDAHOW/ATER HEATER REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.46
XKNW55	10/04/2024	0190M - EDAHOW/NEW WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	719.74
XJGT10	10/04/2024	0184M - HMS/REPAIR FAUCET/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	108.93
XJCM81	10/04/2024	0183M - TENDOY/WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	778.45
XHVL72	10/04/2024	0181M - IMS/KITCHEN FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	203.62
XHQB07	10/04/2024	0179M - CHS/CLOSET FLANGE REPAIR RING, OFFSET	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.66
XHN028	10/04/2024	0178M - FMS ROBOTICS/TOILET TANK FIX	100 E 664000 481 530 000	EQUIPMENT REPAIR	72.36
XHJ332	10/04/2024	0177M - TYHEE/URINAL INSTALL	420 E 664000 540 114 000	REMODELING	41.06
XHF354	10/04/2024	0176M - TYHEE/KINGSTON 21 X 18 LAVATORY, GALV	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.63
<b>Vendor Total</b>					<b>2,183.72</b>
<b>STAPLES BUSINESS ADVANTAGE</b>		<b>PO Box 660409 DALLAS, TX 75266-0409</b>			
6012993417	10/04/2024	Staples Hyken Ergonomic Mesh Swivel Task Chair, Black	100 E 524000 410 108 000	SUPPLIES G/T	169.99
6012993413	10/04/2024	Staples Premium #117B Rubber Bands, 50/Pack (28627-CC)	610 E 655000 410 000 000	SUPPLIES	18.10
6012993413	10/04/2024	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.53
6012993413	10/04/2024	Command Small Wire Hooks, 0.5 lb., White, 3/Pack (17067ES)	100 E 651000 410 105 000	SUPPLIES BUSINESS	3.69
6013839283	10/11/2024	Cups (24393963)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.79
6013839283	10/11/2024	Band Aids (117178)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	28.96
6013839283	10/11/2024	Alcohol Pads (MICUR45581RBI)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.08
6013839283	10/11/2024	Tissue (808298)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	51.19
6013839283	10/11/2024	Sheet Protectors (612997)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.10
6013839283	10/11/2024	Post It Dispenser (1070989)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.09
6013839284	10/11/2024	Receipt Book (RED8L808R)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.74
6013839281	10/11/2024	Quartet Magnetic Cork & Dry Erase Calendar Whiteboard,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	30.29
6013839281	10/11/2024	Expo Dry Erase Markers, Fine Tip, Assorted, 8/Pack (86601)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	9.79
<b>Vendor Total</b>					<b>459.34</b>
<b>STATE DEPARTMENT OF EDUCATION</b>		<b>PO Box 83720 BOISE, ID 83720-0027</b>			
10/14/24	10/18/2024	FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	10,000.00
<b>Vendor Total</b>					<b>10,000.00</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036</b>			
10/15/24	10/18/2024	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00
<b>Vendor Total</b>					<b>16.00</b>
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
9/30/24	10/04/2024	OCTOBER 2024 MEDICAL HSA BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,054.14
YB1FC.10042024.D	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,970.00
YB1PC.10042024.D	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,358.34
YB2FC.10042024.D	10/04/2024	YB2FC - MED T: EE SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	585.00
YB2PC.10042024.D	10/04/2024	YB2PC - MED T: EE SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.10042024.D	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,853.06
YB4PC.10042024.D	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	121.32
YD1FC.10042024.D	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.10042024.D	10/04/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.10042024.D	10/04/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.10042024.D	10/04/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.10042024.D	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.38
YD4PC.10042024.D	10/04/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.10042024.D	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,064.00
YF1PC.10042024.D	10/04/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF2FC.10042024.D	10/04/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.10042024.D	10/04/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.10042024.D	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	367.60
YF4PC.10042024.D	10/04/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YH1FC.10042024.D	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75
YH2FC.10042024.D	10/04/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.10042024.D	10/04/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.10042024.D	10/04/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.10042024.D	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	841.34
YH4PC.10042024.D	10/04/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YK1FC.10042024.D	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.10042024.D	10/04/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.10042024.D	10/04/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YK4FC.10042024.D	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	565.20
YM1FC.10042024.D	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,002.88
YM1PC.10042024.D	10/04/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.10042024.D	10/04/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.10042024.D	10/04/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.10042024.D	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.10042024.D	10/04/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,262.12
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,822.23
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,138.19
YB2FC.10042024.B	10/04/2024	YB2FC - MED T: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.10042024.B	10/04/2024	YB2FC - MED T: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.10042024.B	10/04/2024	YB2PC - MED T: EE SPL/PT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.10042024.B	10/04/2024	YB3FC - MED H: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,601.37
YB3FC.10042024.B	10/04/2024	YB3FC - MED H: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,183.81
YB3FC.10042024.B	10/04/2024	YB3FC - MED H: EE SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,449.03
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	434.77
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,765.10
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.10042024.B	10/04/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.10042024.B	10/04/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.10042024.B	10/04/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	221.13
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.10042024.B	10/04/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.10042024.B	10/04/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,453.40
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.10042024.B	10/04/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.10042024.B	10/04/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.10042024.B	10/04/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10042024.B	10/04/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10042024.B	10/04/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82.17
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.10042024.B	10/04/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.10042024.B	10/04/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.10042024.B	10/04/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.10042024.B	10/04/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.10042024.B	10/04/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.10042024.B	10/04/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72
YK1FC.10042024.B	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.10042024.B	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.10042024.B	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.10042024.B	10/04/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.10042024.B	10/04/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.10042024.B	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.10042024.B	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.10042024.B	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,421.00
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.10042024.B	10/04/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.10042024.B	10/04/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.10042024.B	10/04/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	170.38
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.10042024.B	10/04/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.10042024.D.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-65.00
YB1FC.10042024.B.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 VOID/RPL J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1FC.10042024.D.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YB1FC.10042024.B.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 REISSUE J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA1FC.10182024.D	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,980.00
YA1PC.10182024.D	10/18/2024	YA1PC - MED P: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.10182024.D	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.10182024.D	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,113.36
YA4PC.10182024.D	10/18/2024	YA4PC - DENT: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.10182024.D	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,132.50
YB1PC.10182024.D	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,508.60
YB2FC.10182024.D	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	597.41
YB2PC.10182024.D	10/18/2024	YB2PC - MED T: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.10182024.D	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,887.32
YB4PC.10182024.D	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134.80
YC1FC.10182024.D	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,617.40
YC1PC.10182024.D	10/18/2024	YC1PC - MED P: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.10182024.D	10/18/2024	YC2FC - MED T: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.10182024.D	10/18/2024	YC2PC - MED T: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98
YC3FC.10182024.D	10/18/2024	YC3FC - MED H: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.10182024.D	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,185.22
YC4PC.10182024.D	10/18/2024	YC4PC - DENT: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.10182024.D	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YD1PC.10182024.D	10/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.10182024.D	10/18/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.10182024.D	10/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.10182024.D	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	852.26
YD4PC.10182024.D	10/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.10182024.D	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,133.82
YE1PC.10182024.D	10/18/2024	YE1PC - MED P: EE+CH/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.10182024.D	10/18/2024	YE2FC - MED T: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YE3FC.10182024.D	10/18/2024	YE3FC - MED H: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.10182024.D	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,591.32
YF1FC.10182024.D	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,176.00
YF1PC.10182024.D	10/18/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF2FC.10182024.D	10/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.10182024.D	10/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.10182024.D	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	349.22
YF4PC.10182024.D	10/18/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YG1FC.10182024.D	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,400.74
YG2FC.10182024.D	10/18/2024	YG2FC - MED T: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.10182024.D	10/18/2024	YG3FC - MED H: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.10182024.D	10/18/2024	YG3PC - MED H: EE+CN/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.10182024.D	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,657.56
YH1FC.10182024.D	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75
YH1PC.10182024.D	10/18/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	409.22
YH2FC.10182024.D	10/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.10182024.D	10/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.10182024.D	10/18/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.10182024.D	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	841.34
YH4PC.10182024.D	10/18/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	125.16
YJ1FC.10182024.D	10/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,781.04
YJ1PC.10182024.D	10/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.10182024.D	10/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YJ4FC.10182024.D	10/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.10182024.D	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,259.56
YK2FC.10182024.D	10/18/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.10182024.D	10/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.10182024.D	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	637.28
YL1FC.10182024.D	10/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,338.88
YL2FC.10182024.D	10/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.10182024.D	10/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	844.40
YL3PC.10182024.D	10/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.10182024.D	10/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	10,115.28
YL4PC.10182024.D	10/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.10182024.D	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,840.64
YM1PC.10182024.D	10/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.10182024.D	10/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.10182024.D	10/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.10182024.D	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,926.72
YM4PC.10182024.D	10/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	286,979.04
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,273.11
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.10182024.B	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.10182024.B	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.10182024.B	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,632.43
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	210.00
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.10182024.B	10/18/2024	YA4PC - DENT: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,243.74
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,584.62
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,094.02
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,993.25
YB2FC.10182024.B	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.10182024.B	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.10182024.B	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.10182024.B	10/18/2024	YB2PC - MED T: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.10182024.B	10/18/2024	YB3FC - MED H: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.10182024.B	10/18/2024	YB3FC - MED H: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,175.62
YB3FC.10182024.B	10/18/2024	YB3FC - MED H: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	434.85
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,499.75
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	182.46
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.53
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.60
YC1FC.10182024.B	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,028.08
YC1FC.10182024.B	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.10182024.B	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.10182024.B	10/18/2024	YC1PC - MED P: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.10182024.B	10/18/2024	YC2FC - MED T: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.10182024.B	10/18/2024	YC2PC - MED T: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.10182024.B	10/18/2024	YC3FC - MED H: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.10182024.B	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	768.50
YC4FC.10182024.B	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.10182024.B	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.10182024.B	10/18/2024	YC4PC - DENT: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,765.10
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.10182024.B	10/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.10182024.B	10/18/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.10182024.B	10/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.63
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.10182024.B	10/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.10182024.B	10/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.10182024.B	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,752.80
YE1FC.10182024.B	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YE1FC.10182024.B	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.10182024.B	10/18/2024	YE1PC - MED P: EE+CH/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.10182024.B	10/18/2024	YE2FC - MED T: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.10182024.B	10/18/2024	YE3FC - MED H: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.10182024.B	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	565.50
YE4FC.10182024.B	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YE4FC.10182024.B	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.10182024.B	10/18/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.10182024.B	10/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10182024.B	10/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10182024.B	10/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82.17
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.10182024.B	10/18/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,979.27
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.10182024.B	10/18/2024	YG2FC - MED T: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.10182024.B	10/18/2024	YG3FC - MED H: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.10182024.B	10/18/2024	YG3PC - MED H: EE+CN/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,265.13
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1PC.10182024.B	10/18/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YH2FC.10182024.B	10/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.10182024.B	10/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.10182024.B	10/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.10182024.B	10/18/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YH4PC.10182024.B	10/18/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	53.32
YJ1FC.10182024.B	10/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.10182024.B	10/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,858.14
YJ1PC.10182024.B	10/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.10182024.B	10/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.10182024.B	10/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.10182024.B	10/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,748.95
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YK2FC.10182024.B	10/18/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.10182024.B	10/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.63
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YL1FC.10182024.B	10/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96,193.80
YL1FC.10182024.B	10/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.10182024.B	10/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.10182024.B	10/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.10182024.B	10/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YL3PC.10182024.B	10/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.10182024.B	10/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,341.25
YL4FC.10182024.B	10/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.10182024.B	10/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.10182024.B	10/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.10182024.B	10/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.10182024.B	10/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.10182024.B	10/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.10182024.B	10/18/2024	YA1PC - MED P: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
10/22/24	10/25/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOVEMBER	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	29,151.87
10/22/24	10/25/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOVEMBER	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	595.00
<b>Vendor Total</b>					<b>1,492,194.46</b>
<b>STATE OF IDAHO</b>		<b>PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004</b>			
YYHSA.10042024.D	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	710.16
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	625.23
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	103.82
YYHSA.10182024.D	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,307.66

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004</b>			
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,582.92
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	166.64
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
YYHSA.10042024.D	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	-710.16
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-625.23
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-103.82
YYHSA.10042024.D	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	710.16
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	625.23
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	103.82
10/25/24	10/25/2024	NOVEMBER ADJUSTMENT 2024	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
				<b>Vendor Total</b>	<b>7,850.54</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STEVE WEISS MUSIC, INC.</b>		<b>2324 WYANDOTTE RD WILLOW GROVE, PA 19090</b>			
INV1307324.1	10/04/2024	EVA-SB14MHB	490 E 515000 410 210 031	MUSIC	336.00
INV1307324.1	10/04/2024	EVA-SS14MX5	490 E 515000 410 210 031	MUSIC	279.00
INV1307324.1	10/04/2024	EVA-TT06TCX	490 E 515000 410 210 031	MUSIC	54.00
INV1307324.1	10/04/2024	EVA-TT10TCX	490 E 515000 410 210 031	MUSIC	60.00
INV1307324.1	10/04/2024	EVA-TT12TCX	490 E 515000 410 210 031	MUSIC	62.00
INV1307324.1	10/04/2024	EVA-TT13TCX	490 E 515000 410 210 031	MUSIC	66.00
INV1307324.1	10/04/2024	EVA-TT14TCX	490 E 515000 410 210 031	MUSIC	70.00
INV1307324.1	10/04/2024	EVA-TT06MXF	490 E 515000 410 210 031	MUSIC	54.00
INV1307324.1	10/04/2024	VIC-SCM	490 E 515000 410 210 031	MUSIC	168.00
INV1307324.1	10/04/2024	VIC-SMPTS	490 E 515000 410 210 031	MUSIC	29.00
INV1307324.1	10/04/2024	VIC-MSBAG2	490 E 515000 410 210 031	MUSIC	288.00
INV1307324.1	10/04/2024	PEA-BMH100	490 E 515000 410 210 031	MUSIC	320.00
INV1307324.1	10/04/2024	SW-40GBAG	490 E 515000 410 210 031	MUSIC	59.95
INV1307324.1	10/04/2024	SW-34GBAG	490 E 515000 410 210 031	MUSIC	49.95
INV1307324.1	10/04/2024	SAL-MAM20	490 E 515000 410 210 031	MUSIC	152.00
INV1307324.1	10/04/2024	SAL-ET40	490 E 515000 410 210 031	MUSIC	168.00
INV1307324.1	10/04/2024	SAL-MAM40	490 E 515000 410 210 031	MUSIC	152.00
INV1307324.1	10/04/2024	SAL-ET80	490 E 515000 410 210 031	MUSIC	96.00
INV1307324.1	10/04/2024	SAL-MAV30	490 E 515000 410 210 031	MUSIC	176.00
INV1307324.1	10/04/2024	SW-LBG	490 E 515000 410 210 031	MUSIC	45.90
INV1307324.1	10/04/2024	SAL-PCBD1	490 E 515000 410 210 031	MUSIC	37.00
INV1307324.1	10/04/2024	ENC-B2	490 E 515000 410 210 031	MUSIC	84.00
INV1307324.1	10/04/2024	SW-TB-STAND	490 E 515000 410 210 031	MUSIC	59.95
INV1307324.1	10/04/2024	HB542TP	490 E 515000 410 210 031	MUSIC	171.00
INV1307324.1	10/04/2024	(SW-12N)	490 E 515000 410 210 031	MUSIC	99.95
INV1307324.1	10/04/2024	BLA-Log 3	490 E 515000 410 210 031	MUSIC	578.00
INV1307324.1	10/04/2024	(SW-Marching)	490 E 515000 410 210 031	MUSIC	64.95
INV1307324.1	10/04/2024	TRE70DB, 200452	490 E 515000 410 210 031	MUSIC	438.00
INV1307324.1	10/04/2024	Shipping	490 E 515000 410 210 031	MUSIC	166.95
INV1307324.2	10/04/2024	PCHB836, 205114	490 E 515000 410 210 031	MUSIC	327.00

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STEVE WEISS MUSIC, INC.</b>		<b>2324 WYANDOTTE RD WILLOW GROVE, PA 19090</b>			
INV1307324.3	10/18/2024	SAL-ET80	490 E 515000 410 210 031	MUSIC	96.00
INV1307324.3	10/18/2024	DZR15	490 E 515000 410 210 031	MUSIC	2,682.00
INV1307324.4	10/18/2024	SAL-PCBD1	490 E 515000 410 210 031	MUSIC	37.00
<b>Vendor Total</b>					<b>7,527.60</b>
<b>STOKES, JACOB WAYNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/10/24	10/18/2024	REIMBURSE FOR STEDI COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
<b>Vendor Total</b>					<b>39.95</b>
<b>SUBURBAN PROPANE-1366</b>		<b>PO Box 12068 FRESNO, CA 93776-2068</b>			
78193	10/18/2024	DOCK SALE FOR PROPANE	100 E 655000 421 540 000	FUEL	31.81
<b>Vendor Total</b>					<b>31.81</b>
<b>SWEET WATER SOUND INC</b>		<b>5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818</b>			
42296528	10/18/2024	Item BoomMiniTele On-Stage Posi-Lok™ Mini-Boom	490 E 515000 410 210 031	MUSIC	26.95
42296528	10/18/2024	Item ModSnakeXLRM D'Addario Mod Snake Breakout XLRM	490 E 515000 410 210 031	MUSIC	199.98
42296528	10/18/2024	Item XR18 Behringer 18-ch 12-bus X Air Rack Mixer	490 E 515000 410 210 031	MUSIC	459.00
<b>Vendor Total</b>					<b>685.93</b>
<b>TEACHER'S DISCOVERY</b>		<b>2741 PALDAN DR AUBURN HILLS, MI 48326</b>			
206741	10/18/2024	Benazir Bhutto: Hero or Villain? Mini Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	0.69
206741	10/18/2024	Indira Gandhi: Hero or Villain? Mini-Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	0.69
206741	10/18/2024	Mohandas "Mahatma" Gandhi: Hero or Villain? Mini Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	5.99
206741	10/18/2024	Martin Luther: Hero or Villain? Mini-Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	5.99
206741	10/18/2024	Shipping	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	7.99
<b>Vendor Total</b>					<b>21.35</b>
<b>TEE PEE ADVERTISING LLC</b>		<b>155 TAFT POCATELLO, ID 83201</b>			
240940	10/18/2024	HHS/NIKE MEN'S THERMA TRAINING PANTS & COACHES	490 E 515000 410 210 004	ATHLETICS	460.00
240800	10/25/2024	New and Improved Clear Zipper Backpack	274 E 512000 410 000 000	SUPPLIES	2,202.50
240800	10/25/2024	Additional charges for New & Improved Clear Zipper Backpack	274 E 512000 410 000 000	SUPPLIES	25.00
240800	10/25/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	175.00
<b>Vendor Total</b>					<b>2,862.50</b>
<b>TEXAS CHILD SUPPORT SDU</b>		<b>PO Box 659791 SAN ANTONIO, TX 78265-9791</b>			
CS_TX.10042024.D	10/04/2024	CS_TX - CHILD SUPPORT: TEXAS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00



## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>TEXAS CHILD SUPPORT SDU</b>		<b>PO Box 659791 SAN ANTONIO, TX 78265-9791</b>			
CS_TX.10182024.D	10/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
<b>Vendor Total</b>					<b>412.00</b>
<b>TEXAS LIFE</b>		<b>PO Box 2209 WACO, TX 76703-2209</b>			
AF_TEX.10042024.	10/04/2024	AF_TEX - AF TEXAS LIFE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,296.94
AF_TEX.10182024.	10/18/2024	AF_TEX - AF TEXAS LIFE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,000.40
<b>Vendor Total</b>					<b>29,297.34</b>
<b>THOMASON, CARRI RAE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/20-9/27/24	10/04/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	116.82
<b>Vendor Total</b>					<b>116.82</b>
<b>TOLMAN, SAMUEL ERNEST</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/5-10/7/24	10/11/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
<b>Vendor Total</b>					<b>38.40</b>
<b>TOREUP LLC</b>		<b>PO Box 1181 TWIN FALLS, ID 83303</b>			
63338	10/04/2024	SHREDDING SERVICES ED CENTER 9/6, 9/18, & 9/18	100 E 655000 410 540 000	SUPPLIES	256.67
<b>Vendor Total</b>					<b>256.67</b>
<b>TRANSAMERICA LIFE INSURANCE CO</b>		<b>PO Box 772891 CHICAGO, IL 60677-0191</b>			
TSA_TRAN.	10/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
<b>Vendor Total</b>					<b>100.00</b>
<b>TUCKER'S APPLIANCE SERVICE CENTER</b>		<b>1802 N MAIN ST POCATELLO, ID 83204</b>			
10/16/24	10/18/2024	0071M - AMS/TERMINAL BLOCK FOR STOVE	100 E 664000 471 530 000	BUILDING REPAIRS	39.00
<b>Vendor Total</b>					<b>39.00</b>
<b>UPS</b>		<b>PO Box 809488 CHICAGO, IL 60680-9488</b>			
0000797366414	10/18/2024	WEEKLY SERVICE FEES 9/21-10/12/24 & RETURN SHIPPING	100 E 664000 471 530 000	BUILDING REPAIRS	136.79
0000797366414	10/18/2024	WEEKLY SERVICE FEES 9/21-10/12/24 & RETURN SHIPPING	100 E 632000 352 105 000	POSTAGE	131.60
<b>Vendor Total</b>					<b>268.39</b>
<b>URBAN, JUSTIN TODD</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/26/24	10/04/2024	REIMBURSEMENT FOR WORK BOOTS	100 E 681000 425 510 000	LAUNDRY	19.98
<b>Vendor Total</b>					<b>19.98</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>VALIC</b>		<b>PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104</b>			
TSA_VAL.10182024.	10/18/2024	TSA_VAL - VALIC 403B for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
<b>Vendor Total</b>					<b>200.00</b>
<b>VALLEY OIL COMPANY</b>		<b>114 SOUTH HIGHWAY 91 DOWNEY, ID 83234</b>			
177818	10/11/2024	28808T - SHELL ROTELLA T-2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
177837	10/25/2024	29024T - BUS SHOP/GREASE DRUM & 668 SYN ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,206.50
<b>Vendor Total</b>					<b>2,026.00</b>
<b>VENTRIS LEARNING</b>		<b>PO Box 981 SUN PRAIRIE, WI 53590</b>			
20248359	10/04/2024	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20248359	10/04/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20248385	10/04/2024	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20248385	10/04/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20248921	10/18/2024	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20248921	10/18/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
<b>Vendor Total</b>					<b>550.00</b>
<b>VERIZON WIRELESS SERVICES, LLC</b>		<b>PO Box 660108 DALLAS, TX 75266-0108</b>			
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	901.51
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.08
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 651000 410 105 000	SUPPLIES BUSINESS	251.60
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	192.53
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	274 E 661000 351 000 000	TELEPHONE HS	319.00
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	42.27
9975754844	10/25/2024	SERVICES CHARGES FOR 9/8-10/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	1,598.21
9975754844	10/25/2024	SERVICES CHARGES FOR 9/8-10/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9975754844	10/25/2024	SERVICES CHARGES FOR 9/8-10/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
<b>Vendor Total</b>					<b>4,447.56</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>VERNIER SOFTWARE &amp; TECHNOLOGY</b>		<b>13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886</b>			
5504088	10/04/2024	Go Direct CO2 Gas SEnsor (GDX-CO2)	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,125.00
5504088	10/04/2024	Go Direct O2 Gas Sensor (GDX-02)	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,273.19
<b>Vendor Total</b>					<b>2,398.19</b>
<b>VERN'S RADIOSHACK</b>		<b>506-A YELLOWSTONE POCATELLO, ID 83201</b>			
10055762	10/25/2024	0294M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.95
<b>Vendor Total</b>					<b>52.95</b>
<b>VICKERS WESTERN STORE INC.</b>		<b>1460 YELLOWSTONE AVENUE POCATELLO, ID 83201</b>			
239415	10/04/2024	28795T - BROWN/PECAN PULL BOOT	100 E 681000 425 510 000	LAUNDRY	170.99
239407	10/04/2024	28795T - TITAN EV 8" SOFT TOE BOOT	100 E 681000 425 510 000	LAUNDRY	152.99
239408	10/04/2024	28795T - TITAN EV 8" SOFT TOE BOOT	100 E 681000 425 510 000	LAUNDRY	152.99
240009	10/04/2024	28795T - BROWN/PECAN PULL BOOT	100 E 681000 425 510 000	LAUNDRY	-170.99
<b>Vendor Total</b>					<b>305.98</b>
<b>WALL 2 WALL COMMERCIAL FLOORING</b>		<b>PO Box 4929 POCATELLO, ID 83205-4929</b>			
9059	10/04/2024	PROJECT #2 - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	2,180.00
9059	10/04/2024	PROJECT #3 - NEW HORIZON CENTER	420 E 664000 540 122 000	REMODELING	907.80
9059	10/04/2024	PROJECT #5 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	1,032.00
8789	10/04/2024	PROJECT #1 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	24,000.00
8789	10/04/2024	PROJECT #3 - NEW HORIZON CENTER	420 E 664000 540 122 000	REMODELING	244.20
8789	10/04/2024	PROJECT #4 - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	1,782.00
10/2/24	10/04/2024	PAYMENT FOR SHORTAGE OF FINAL PAY FOR P0	420 E 664000 540 114 000	REMODELING	31.28
10/2/24	10/04/2024	PAYMENT FOR SHORTAGE OF FINAL PAY FOR P0	420 E 664000 540 122 000	REMODELING	31.28
9060	10/04/2024	PROJECT #1 - ALAMEDA MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	5,031.33
<b>Vendor Total</b>					<b>35,239.89</b>
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
649939360	10/25/2024	Resource Room Supplies: Flour, vegetable oil, Tide pods, Pony	274 E 512000 410 000 000	SUPPLIES	156.23
649943903	10/25/2024	CNA lab supplies - Jenn Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	96.80
650054878	10/25/2024	Candy, candle and pumpkin decor	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	47.24
650143541	10/25/2024	TAC meeting supplies - Business Ed	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	48.16
650143541	10/25/2024	Chantel Reddish picked up items.	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
650526795	10/25/2024	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	244.74

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
650861895	10/25/2024	GV FLOUR AP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.77
650861895	10/25/2024	GV ITL PANKO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.87
650861895	10/25/2024	GV MAYO 30 OZ	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.38
650861895	10/25/2024	GV R RSP PRV	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.97
650861895	10/25/2024	GV CHOC SYRP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.54
650861895	10/25/2024	JT SLCT JAR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.52
650861895	10/25/2024	STRAWBERRIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.62
650861895	10/25/2024	GV SS CHIPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.34
650861895	10/25/2024	FLOUR TORT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.96
650861895	10/25/2024	GV WHOLE MILK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.76
650861895	10/25/2024	LIME BULK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.00
650861895	10/25/2024	COUNTRY GRVY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.12
650861895	10/25/2024	CLASSIC OIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.27
650861895	10/25/2024	SLTD BUTTER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	16.48
650861895	10/25/2024	LINK SAUSAGE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.67
650861895	10/25/2024	EGGS 60 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.90
650873512	10/25/2024	Health Supplies: 3-4T Pullups, 4-5T Pullups	274 E 611000 317 000 000	HEALTH SERVICES	49.94
650979491	10/25/2024	Snack incentives for Math Count Students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	90.53
650980569	10/25/2024	6 water containers ~\$36	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	295.45
650974809	10/25/2024	Science supplies for Mikel Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.85
649202621	10/25/2024	Puzzles for Mental Health Asst	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.36
649202621	10/25/2024	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
649205780	10/25/2024	Special Diet Needs For School Lunch: 9/20/24	290 E 710000 450 000 000	FOOD	316.78
649343021	10/25/2024	Supplies for Teen Living A labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	279.14
649343021	10/25/2024	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
649424481	10/25/2024	Storage Bins	490 E 515000 410 210 031	MUSIC	72.13
649424481	10/25/2024	Tie Storage bin	490 E 515000 410 210 031	MUSIC	8.00
649438409	10/25/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	267.00
649438409	10/25/2024	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
649446625	10/25/2024	Supplies for Nutrition and Foods, J. Jones classroom	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	344.77
649532328	10/25/2024	PE SUPPLIES	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	43.52

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
649535215	10/25/2024	Snacks for incentives for Math Class	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	135.62
649621619	10/25/2024	24 pack AAA Batteries	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.97
649633970	10/25/2024	CACFP Supplies: Eggs, cheese sticks, milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	61.69
649618690	10/25/2024	Donuts, napkins and covers for parent activity	251 E 720000 383 000 000	PARENT ACTIVITIES	102.53
649626590	10/25/2024	Light refreshments: drinks, cookies, snack items etc	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	266.17
649633884	10/25/2024	Health Supplies: Soap, hand sanitizers, 4-5T pullups, 3-4T	274 E 611000 317 000 000	HEALTH SERVICES	122.18
649808427	10/25/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	149.86
649808473	10/25/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	154.51
649843880	10/25/2024	CTC October meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	217.72
649937661	10/25/2024	Kids cots for MVA students	272 E 616000 410 000 000	SUPPLIES - GENERAL	69.76
649941917	10/25/2024	Mainstays Parsons Coffee Table in Walnut	420 E 512000 550 427 000	EQUIPMENT GAT	34.88
649954912	10/25/2024	Waterloo-various flavors	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.92
649954912	10/25/2024	RBSEABLU 12 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.98
649954912	10/25/2024	REDBULL8Z4PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.68
649954912	10/25/2024	RB VARIETY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	65.94
649954912	10/25/2024	LD VARIOUS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	26.54
649954912	10/25/2024	DR PEPPER/CHERRY COKE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.92
649954912	10/25/2024	PRETZELS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.44
649954912	10/25/2024	12/12 OZ GVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
649954912	10/25/2024	FCH CHDR/BF	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.14
649954912	10/25/2024	9OZ SARGENTO	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.74
649954912	10/25/2024	FCH MOZ SAL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.14
650064951	10/25/2024	Leadership assemble supplies	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	72.73
650219515	10/25/2024	refreshments for trainings Walmart card ...6625	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.62
650232474	10/25/2024	learning tools for OT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	236.69
650349945	10/25/2024	5 Case-it Mighty Zip Tab 3" O-Ring Binder with Expanding File	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	118.70
650353292	10/25/2024	Candy	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	397.00
650372257	10/25/2024	snacks for ERR/DLP room	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.92

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
650445876	10/25/2024	SWEET PEAS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.96
650445876	10/25/2024	2-9X13 CAKE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.98
650445876	10/25/2024	GV 9 PNY P	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.18
650445876	10/25/2024	GV 6 100 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.18
650445876	10/25/2024	TREAT STICK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.93
650445876	10/25/2024	GV CBJK 16Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.22
650445876	10/25/2024	GV NS SW 8Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.24
650445876	10/25/2024	GV BACON 90 Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.84
650445876	10/25/2024	CHD SRD 16 OZ	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.22
650445876	10/25/2024	GV SHF ITAL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.24
650445876	10/25/2024	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
650445876	10/25/2024	GV HAZELNUT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.87
650445876	10/25/2024	SYRUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.36
650445876	10/25/2024	GV PET TM	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.96
650445876	10/25/2024	GV PENNE 32	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.92
650445876	10/25/2024	KRFT M C	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.96
650445876	10/25/2024	BLUEBERRY 16	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.47
650445876	10/25/2024	SPCY PPR JLY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.12
650445876	10/25/2024	POTATOES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.94
650445876	10/25/2024	GV OIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.12
650445876	10/25/2024	PRG PESTO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.48
650445876	10/25/2024	WHT CUTLERY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.64
650445876	10/25/2024	ZUCCHINI	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.66
650445876	10/25/2024	RED ONION	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.84
650445876	10/25/2024	BOUNTY NAP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.48
650445876	10/25/2024	PLASTIC CUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.52
650445876	10/25/2024	KR 5	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.12
650445876	10/25/2024	SUGAR GRAN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.17
650445876	10/25/2024	GV A-P FLOUR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.57
650445876	10/25/2024	WAT BAK VAN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.98
650445876	10/25/2024	SEA SALT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.87



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
650445876	10/25/2024	CHILI POWDER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.12
650445876	10/25/2024	GV BISCUITS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.74
650445876	10/25/2024	CHILI W/BEAN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
650445876	10/25/2024	GV WHOLE GAL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.76
650445876	10/25/2024	EGGS 36 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.82
650445876	10/25/2024	FRENCH	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.84
650445876	10/25/2024	BANANAS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.42
650445876	10/25/2024	GV VAN ALMN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.97
650445876	10/25/2024	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
650445876	10/25/2024	GALA APPLES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.22
650445876	10/25/2024	GV CAN SPRAY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.04
650445876	10/25/2024	GV CPCKLINER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.12
650445876	10/25/2024	MIN WHITE CUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.12
650445876	10/25/2024	STRAWBERRIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.62
650445876	10/25/2024	FUNFETTI CAKE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.74
650445876	10/25/2024	FF VAN FIRST	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.88
650445876	10/25/2024	SPRINKLES 26Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.98
650445876	10/25/2024	BROWNIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.16
650448823	10/25/2024	CACFP: Tori Feuerborn GF Muffins, GF Chicken, DF Cheese,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	117.80
650448941	10/25/2024	CACFP: Tori Feuerborn GF Muffins, GF Chicken, DF Cheese,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	11.63
650457812	10/25/2024	snacks for ERR class	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.51
650470202	10/25/2024	Science supplies for B. Patch	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	32.06
650470794	10/25/2024	Apples/Candy for K-12 meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	40.56
650471429	10/25/2024	Classroom supplies - FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	391.25

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
650540321	10/25/2024	SM BAG ICE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.76
650540321	10/25/2024	PKG SALAD	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.96
650540321	10/25/2024	GREEN ONIONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.96
650540321	10/25/2024	GV MINCED GARLIC	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.16
650540321	10/25/2024	GV PARMROM	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.98
650540321	10/25/2024	SC COLA 2L	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.00
650540321	10/25/2024	CLASSIC OIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.27
650540321	10/25/2024	HSY CHOC SHL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.62
650540321	10/25/2024	GV ORIGPARTY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.86
650566077	10/25/2024	Fabric and push pins	243 E 519000 410 205 099	CHS SUPPLIES IOT	245.63
650566077	10/25/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
650647575	10/25/2024	Various candy for Reading Strategies Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	329.10
650647884	10/25/2024	Various clothing items for MVA students	251 E 512000 415 000 000	SUPPLIES - HOMELESS	99.85
650653847	10/25/2024	AJAXFAB52	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	3.97
650653847	10/25/2024	MRTON PL SAL	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	1.67
650653847	10/25/2024	PLASTIC CUPS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.04
650653847	10/25/2024	GOLD BEARS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	31.44
650653847	10/25/2024	WHT CUTLERY	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	4.64
650653847	10/25/2024	GV 1G DS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	4.11
650657205	10/25/2024	Tshirts and supplies for tye dye	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.80
650657205	10/25/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
650873764	10/25/2024	Parent Committee Supplies: Tori Feuerborn Chili beans, black	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	162.85
650877673	10/25/2024	Cake mixes and frosting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.72
650881835	10/25/2024	muffins, plates, cups, napkins, juice, milk, & supplies for parent	251 E 720000 383 000 000	PARENT ACTIVITIES	157.63
651145860	10/25/2024	Assorted candy bars and sympathy card for board member	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	31.26
651166351	10/25/2024	candy bar and rice crispie treats	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	78.82
651269615	10/25/2024	Lab Supplies: milk, meat, veggies, butter, eggs, etc.	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	147.73
<b>Vendor Total</b>					<b>7,377.15</b>
<b>WALSH, TRACI LYNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-9/30/24	10/04/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	214.80
<b>Vendor Total</b>					<b>214.80</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WALTON, TONYA MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/12-9/27/24	10/11/2024	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	10.56
8/6-10/7/24	10/11/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	45.00
<b>Vendor Total</b>					<b>55.56</b>
<b>WARD, KENNETH DEE</b>		<b>PO Box 2354 HAILEY, ID 83333</b>			
9/27/24	10/04/2024	REIMB FOR REGISTRATION FEES IDAHO SCHOOL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	207.00
<b>Vendor Total</b>					<b>207.00</b>
<b>WARD, NICHOLE E</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/01/24	10/11/2024	LUNCH REIMB TRIP 12006 9/18/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
<b>Vendor Total</b>					<b>17.05</b>
<b>WASHINGTON STATE SUPPORT</b>		<b>PO Box 45868 OLYMPIA, WA 98504</b>			
CS_WA.10182024.D	10/18/2024	CS_WA - CHILD SUPPORT: WASHINGTON for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
<b>Vendor Total</b>					<b>781.88</b>
<b>WATTS STEAM STORE ROCKY</b>		<b>1982 FLORAL AVE TWIN FALLS, ID 83301</b>			
7225433	10/04/2024	TRANSPORTATION - SERVICE ON CLEAN BURN FURNACE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	610.78
<b>Vendor Total</b>					<b>610.78</b>
<b>WEEK MAGAZINE</b>		<b>PO Box 62290 TAMPA, FL 33601</b>			
TWE00281209137-	10/04/2024	Week Magazine subscription renewal 35 magazines	100 E 515000 440 210 000	TEXTBOOKS HHS	1,675.10
<b>Vendor Total</b>					<b>1,675.10</b>
<b>WEST COAST PAPER COMPANY</b>		<b>29060 NETWORK PLACE CHICAGO, IL 60673-1290</b>			
13798699	10/04/2024	DD0034 - Cumulative Record Files	100 A 115000 000 000 000	INVENTORY	2,500.00
13744615	10/04/2024	ORCHID PAPER - ITEM #DLM0120	610 E 655000 410 000 000	SUPPLIES	71.64
13744615	10/04/2024	BRIGHT ORANGE CARDSTOCK - ITEM NABCO1165	610 E 655000 410 000 000	SUPPLIES	51.30
13744615	10/04/2024	WHITE #24 CATALOG ENVELOPES - ITEM US9CW24	610 E 655000 410 000 000	SUPPLIES	135.88
13744616	10/04/2024	ORCHID PAPER - ITEM #DLM0120	610 E 655000 410 000 000	SUPPLIES	7.96
13778051	10/04/2024	ITEM #NABSY1165 SOLAR YELLOW CARDSTOCK #65	610 E 655000 410 000 000	SUPPLIES	34.19
13778052	10/04/2024	ITEM # US9CW24 WHITE CATALOG 9X12 ENVELOPES	610 E 655000 410 000 000	SUPPLIES	135.88
13778052	10/04/2024	ITEM #NABRR1165 RE-ENTRY RED CARDSTOCK #65	610 E 655000 410 000 000	SUPPLIES	68.39
13778052	10/04/2024	ITEM #NABPSP1165 PULSAR PINK CARDSTOCK #65	610 E 655000 410 000 000	SUPPLIES	34.19
<b>Vendor Total</b>					<b>3,039.43</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WESTERN MOUNTAIN BUS SALES INC</b>		<b>2023 E SHERMAN AVE NAMPA, ID 83686</b>			
0091114-IN	10/11/2024	28810T - DRIVERS SEAT BELT, PISTON KIT/GLAND ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	477.12
0091257-IN	10/25/2024	29023T - BUMPER FRONT C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,068.98
0091289-IN	10/25/2024	29023T - C2 KIT SLIDER LOCKS, STEP TREAD NOSE,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	610.34
<b>Vendor Total</b>					<b>2,156.44</b>
<b>WESTON, HEATHER</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/6-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	98.82
<b>Vendor Total</b>					<b>98.82</b>
<b>WILSON, ALAUNA HARRIS</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-10/04/24	10/11/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	74.52
<b>Vendor Total</b>					<b>74.52</b>
<b>WINDER, CYNTHIA ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/16-9/27/24	10/04/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	85.26
9/27/24	10/04/2024	REIMB FOR LESSONPIX 1 YEAR SUBSCRIPTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.00
9/24-9/25/24	10/04/2024	REIMBURSE FOR MEAL FOR DIRECTORS CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	17.05
<b>Vendor Total</b>					<b>138.31</b>
<b>WOODLAND, JESSICA ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/29-10/2/24	10/11/2024	MEAL REIMBURSEMENT FOR WAYPOINT CONFERENCE-	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	77.55
<b>Vendor Total</b>					<b>77.55</b>
<b>WOODS, ANDREA JEAN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/9/24	10/18/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	6.96
<b>Vendor Total</b>					<b>6.96</b>
<b>WURTH LOUIS AND COMPANY</b>		<b>PO Box 200098 ARLINGTON, TX 76006-0098</b>			
9024631195	10/04/2024	10624M PHS DOORS 65, 98, & 308 SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	22.96
9024639709	10/18/2024	10624M - PHS/SUPPLIES FOR LOCKERS	100 E 664000 471 530 000	BUILDING REPAIRS	50.52
9024739719	10/25/2024	0313M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	542.21
<b>Vendor Total</b>					<b>615.69</b>
<b>XCELL ENGINEERING, LLC</b>		<b>260 LAUREL LN CHUBBUCK, ID 83202</b>			
3944	10/11/2024	HHS/ RAQUETBALL COURTS - ENGINEERING/FOUNDATION	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	677.50
<b>Vendor Total</b>					<b>677.50</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>YEARSLEY, JANETTE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	89.52
<b>Vendor Total</b>					<b>89.52</b>
<b>YESCO OUTDOOR MEDIA</b>		<b>PO Box 3811 SEATTLE, WA 98124-3811</b>			
SOM-21208	10/11/2024	28234T - OUTDOOR ADVERTISING FOR HIRING BUS	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,400.00
<b>Vendor Total</b>					<b>1,400.00</b>
<b>YOLOHA YOGA</b>		<b>1750 SIGNAL POINT RD STE 650 CHARLESTON, SC 29412</b>			
D566	10/11/2024	Serenity Unity Cork Yoga Mat	100 E 515000 410 210 022	SUPPLIES HHS PE	189.00
D566	10/11/2024	Nomad XL Cork Yoga Mat	100 E 515000 410 210 022	SUPPLIES HHS PE	179.00
D566	10/11/2024	Cork Meditation Cushion	100 E 515000 410 210 022	SUPPLIES HHS PE	59.00
D566	10/11/2024	Shipping	100 E 515000 410 210 022	SUPPLIES HHS PE	85.40
<b>Vendor Total</b>					<b>512.40</b>
<b>ZIONS - CITY OF CHUBBUCK</b>		<b>N/A SALT LAKE CITY, UT 84130</b>			
10/9/2024	10/11/2024	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,534.28
10/9/2024	10/11/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,220.15
10/9/2024	10/11/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,528.83
<b>Vendor Total</b>					<b>4,283.26</b>
<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
10/8/24	10/11/2024	UPS BILLING FEES FOR 8/17-9/14/24	100 E 632000 352 105 000	POSTAGE	164.50
1052500050	10/11/2024	NATIONAL PUBLIC SEATING SLED BASE STACKING	250 E 515000 410 000 210	SUPPLIES - ESSER III	36,799.84
1052500050	10/11/2024	LIFETIME 60" ROUND TABLE, 15-PACK WITH CART ITEM	250 E 515000 410 000 210	SUPPLIES - ESSER III	4,799.98
1052500050	10/11/2024	TAX - WAITING FOR REFUND	100 E 621000 317 118 000	FITNESS & WELLNESS	2,495.99
5302500123	10/11/2024	HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	216.64
1272500005	10/11/2024	Costco Wholesale: string cheese; jerky; trail mix	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	239.62
2462500005	10/11/2024	Supplies/Snacks for Making Sense of Your Worth	246 E 621000 410 000 000	SUPPLIES	248.31
1222500027	10/11/2024	IMAE Membership renewal for Danny Roberts, Kerrie Tolman,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	665.00
2352500014	10/11/2024	Sunny Evans Idaho School Counselor Association 2024-2025	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	35.00
10/8/24	10/11/2024	WWW.NEARPOD.COM AUTO RENEWAL FOR JASON	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.00
10/8/2024	10/11/2024	WWW.NEARPOD.COM AUTO RENEWAL SUBSCRIPTION	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-159.00
1212500038	10/11/2024	One year online subscription	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	144.00
1082500040	10/11/2024	Six rooms for Project Leadership in Sun Valley, check-in Oct 27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,203.84
1212500024	10/11/2024	1 year online subscription for Emotional ABC's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	126.00

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
1212500037	10/11/2024	2 dozen donuts not to exceed \$50.00	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	44.67
1082500064	10/11/2024	REGISTRATION FOR Jennifer VanWasshenova PHS FOR THE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	190.00
2462500008	10/11/2024	QPR Training Booklets	246 E 621000 410 000 000	SUPPLIES	250.00
2462500008	10/11/2024	Shipping	246 E 621000 410 000 000	SUPPLIES	33.00
2512500103	10/11/2024	Gas cards for MVA Transportation assistance	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	707.00
2512500103	10/11/2024	Gas cards for MVA Transportation assistance	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	693.00
10/08/24	10/11/2024	COSTCO PURCHASE ON 9/5/24	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	281.62
10/8/24	10/11/2024	PURCHASE AT NOODLES & COMPANY ON 9/13/2024	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	112.20
1062500079	10/11/2024	jot form receipt and invoice attached	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
1062500080	10/11/2024	WEvideo annual renewal receipt attached	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	57.85
1062500095	10/11/2024	Ipad	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	339.99
1062500095	10/11/2024	Cyberpower UPS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	219.98
5102500016	10/11/2024	Exempt License Plate Registration for Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.57
5102500020	10/11/2024	Harbor Freight Supplies for Bus Garage	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	219.98
5502500034	10/11/2024	Exempt License Plate Registration_Food Service	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	94.28
5102500022	10/11/2024	Philips HeartStart FRx Adult Smart Pads II - 989803139261	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	320.00
<b>Vendor Total</b>					<b>50,764.86</b>

**Totals for KEYBANK: CURRENT EXPENSE**

**1550 Invoices**

**Total Amount: 7437764.32**



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ADERMANN, DOMINICK</b>					
<b>(Employee Payment -Address is exempt from reporting on public documents)</b>					
10/07/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	40.00
<b>Vendor Total</b>					<b>40.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2524247	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	111.71
LBLA2524411	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.94
LBLA2525101	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	127.49
LBLA2524244	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2524401	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2524412	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.60
LBLA2524623	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2524241	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2523992	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.90
LBLA2517146	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2516969	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2514559	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2514257	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.07
LBLA2513537	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.65
LBLA2527960	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.96
LBLA2527789	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBAL2527792	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2527355	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2527961	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2528167	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.12
LBLA2527360	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2525427	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2525108	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.99
LBLA2526032	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.88
LBLA2525104	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	99.69
LBLA2525428	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.43
LBLA2526034	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.71
LBLA2526029	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.70

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2525584	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2525578	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.62
LBLA2525426	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2525106	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.92
LBLA2525112	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2525111	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2526408	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2525776	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2525575	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.08
LBLA2526203	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2526202	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2515163	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	206.22
LBLA2526897	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2526892	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2527222	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2527223	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.09
LBLA2527220	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2527221	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2526895	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2527191	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2526903	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2526905	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.27
LBLA2526194	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2527794	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	105.11
LBLA2529340	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2529132	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2529582	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.42
LBLA2529587	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.27
LBLA2526889	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	126.61
LBLA2528986	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.67
LBLA2528653	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2528985	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2528651	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.52
LBLA2528984	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2528983	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2528657	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.07
LBLA2528656	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2528645	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.77
LBLA2528951	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2529118	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2529122	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2527952	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.42
LBLA2528648	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2531354	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.43
LBLA2531351	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2530444	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2530435	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	137.61
LBLA2530439	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2530779	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2530780	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2530777	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2530906	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.82
LBLA2530913	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2531089	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.82
LBLA2530442	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2530452	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2530778	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.42
LBLA2530450	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2529767	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.22
LBLA2529768	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.00
LBLA2529964	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2529585	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2529759	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2531702	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.72
LBLA2531359	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.62
LBLA2530904	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.34
LBLA2531495	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.48
<b>Vendor Total</b>					<b>6,568.31</b>
<b>ANDRADE, PATRICIA LIMA SILVA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/24/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	1.44
<b>Vendor Total</b>					<b>1.44</b>
<b>ANNIES FROZEN YOQURT</b>		<b>5200 W 74TH ST EDINA, MN 55439</b>			
27674	10/18/2024	FS Needs CHS Invoice # 27674	290 E 710000 450 000 000	FOOD	112.00
27709	10/18/2024	Vanilla Frozen Yogurt	290 E 710000 450 000 000	FOOD	7,920.00
27709	10/18/2024	Chocolate Frozen Yogurt	290 E 710000 450 000 000	FOOD	2,664.00
<b>Vendor Total</b>					<b>10,696.00</b>
<b>BAUER, BONITA RAE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/3-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	64.83
<b>Vendor Total</b>					<b>64.83</b>
<b>BLACK, KATHY LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/6-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.48
<b>Vendor Total</b>					<b>24.48</b>
<b>BRADY INDUSTRIES LLC</b>		<b>7055 LINDELL RD LAS VEGAS, NV 89118</b>			
9231572	10/04/2024	Food Service Supply Needs: 9/11/24	290 E 710000 410 000 000	SUPPLIES GENERAL	1,440.00
9231574	10/04/2024	Food Service Supply Needs:9/11/24	290 E 710000 411 000 000	SUPPLIES TRAY COST	537.50
9255276	10/04/2024	Supply Needs for SL: Invoice: 9255276	290 E 710000 411 000 000	SUPPLIES TRAY COST	639.50
9255277	10/04/2024	Supply Needs for SL: Invoice: 9255277	290 E 710000 411 000 000	SUPPLIES TRAY COST	677.10
9255277	10/04/2024	Supply Needs for SL: Invoice: 9255277	290 E 710000 410 000 000	SUPPLIES GENERAL	696.60
9279488	10/04/2024	Supply Needs for SL: Invoice: 9279488	290 E 710000 411 000 000	SUPPLIES TRAY COST	941.50
9280469	10/04/2024	Supply Needs for SL: Invoice: 9280469	290 E 710000 411 000 000	SUPPLIES TRAY COST	56.20
9303234	10/25/2024	FS Supply Needs Invoice # 9303234	290 E 710000 410 000 000	SUPPLIES GENERAL	1,588.44
9303234	10/25/2024	FS Supply Needs Invoice # 9303234	290 E 710000 411 000 000	SUPPLIES TRAY COST	482.25
<b>Vendor Total</b>					<b>7,059.09</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BS&amp;R EQUIPMENT CO.</b>		<b>198 LOCUST ST SOUTH TWIN FALLS, ID 83301</b>			
0000300514	10/25/2024	Squeeze Bottle, 1 qt size, pack of 6	290 E 710000 410 000 000	SUPPLIES GENERAL	44.05
0000300797	10/25/2024	#14 Disher Vollrath Model # 47394	290 E 710000 410 000 000	SUPPLIES GENERAL	518.40
0000300797	10/25/2024	Freight	290 E 710000 410 000 000	SUPPLIES GENERAL	21.60
<b>Vendor Total</b>					<b>584.05</b>
<b>CAHOON, KELLY JO</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/5-10/3/24	10/18/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.98
<b>Vendor Total</b>					<b>49.98</b>
<b>CHARLIE'S PRODUCE</b>		<b>PO Box 24606 SEATTLE, WA 98124-0606</b>			
10180350	10/04/2024	Food Service Produce Needs: 9/18/2024	290 E 710000 450 000 000	FOOD	4,080.67
10181557	10/04/2024	Food Service Produce Needs: 9/23/24	290 E 710000 450 000 000	FOOD	3,167.20
10182217	10/04/2024	Produce Needs SL: Invoice #: 10182217	290 E 710000 450 000 000	FOOD	3,064.45
10183338	10/04/2024	Produce Needs SL: Invoice #: 10183338	290 E 710000 450 000 000	FOOD	5,482.50
10184055	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	600.44
10184299	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	-107.85
10185305	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,776.05
10185305	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	312.00
10185955	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,544.25
10187067	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,683.35
10187726	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,914.25
10188884	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,374.75
10188885	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,350.40
<b>Vendor Total</b>					<b>33,242.46</b>
<b>CHRISTENSEN, TABATHA ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/11-10/2/24	10/18/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	146.46
<b>Vendor Total</b>					<b>146.46</b>
<b>CONWAY-BRIGGS, DOMINIQUE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/02/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	120.00
<b>Vendor Total</b>					<b>120.00</b>
<b>CRUZ, LETICIA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/21/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	18.30
<b>Vendor Total</b>					<b>18.30</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DAVENPORT, KARISSA KAYE (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/22/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	15.15
<b>Vendor Total</b>					<b>15.15</b>
<b>DAVIS, ERICA (Employee Payment -Address is exempt from reporting on public documents)</b>					
9/30/24	10/04/2024	LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	119.27
<b>Vendor Total</b>					<b>119.27</b>
<b>ELGUEZABAL, SKYLAR (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/03/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.00
<b>Vendor Total</b>					<b>50.00</b>
<b>FCAR TECH USA, LLC 7090 GOLDEN RING RD STE 107 BALTIMORE, MD 21237</b>					
6882	10/25/2024	F7S-N SCANNER	290 E 710000 550 000 000	EQUIPMENT	2,247.50
<b>Vendor Total</b>					<b>2,247.50</b>
<b>FRANZ FAMILY BAKERIES PO Box 742654 LOS ANGELES, CA 90074-2654</b>					
153077011288	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	317.94
153077011254	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	918.82
153077011227	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,009.55
153077011242	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	296.72
153077011316	10/11/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	222.00
153077011305	10/11/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	323.85
153077011364	10/11/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	204.24
153077011377	10/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	222.00
153077011423	10/25/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	432.80
153077011437	10/25/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	335.55
<b>Vendor Total</b>					<b>4,283.47</b>
<b>GEM STATE PAPER &amp; SUPPLY PO Box 469 TWIN FALLS, ID 83303-0469</b>					
4110015-01	10/04/2024	Paper Supplies for SL: Invoice: 4110015-01	290 E 710000 410 000 000	SUPPLIES GENERAL	858.12
4111696	10/04/2024	Paper Supplies for SL: Invoice: 4111696	290 E 710000 410 000 000	SUPPLIES GENERAL	39.52
4111712	10/04/2024	Paper Supplies for SL: Invoice: 4111712	290 E 710000 410 000 000	SUPPLIES GENERAL	7.90
4111347-01	10/18/2024	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	59.86
4111696-01	10/18/2024	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	150.19
4111347	10/25/2024	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	698.90
<b>Vendor Total</b>					<b>1,814.49</b>



# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>GOLD STAR FOODS</b>		<b>PO Box 201463 DALLAS, TX 75320-1463</b>			
3302325	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	8,327.36
3302778	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	19,984.00
3305668	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	13,274.70
3305669	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	13,811.08
3305066	10/18/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	652.50
3310930	10/18/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	8,094.24
3306665	10/18/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	843.90
<b>Vendor Total</b>					<b>64,987.78</b>
<b>GRASMICK PRODUCE COMPANY, INC.</b>		<b>215 E 42ND ST BOISE, ID 83714</b>			
02041155	10/04/2024	Food Service Produce Needs: 9/23/24	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	449.90
02041128	10/04/2024	Food Service Produce Needs: 09/23/24	290 E 710000 450 000 000	FOOD	796.70
02039266	10/04/2024	Food Service Produce Needs: 09/18/24	290 E 710000 450 000 000	FOOD	934.95
02044416	10/04/2024	Produce Needs SL: Invoice #: 02044416	290 E 710000 450 000 000	FOOD	1,487.50
02042307	10/04/2024	Produce Needs SL: Invoice #: 02042307	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,756.50
02041148	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,161.15
02044417	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	271.30
02046315	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,455.00
02046308	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,024.50
02046314	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	365.30
02036324	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,508.56
02036464	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,085.00
<b>Vendor Total</b>					<b>12,296.36</b>
<b>GREATAMERICA FINANCIAL SERVICES</b>		<b>PO Box 660831 DALLAS, TX 75266-0831</b>			
37644401	10/25/2024	Service Fee Invoice #: 37644401	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	326.20
<b>Vendor Total</b>					<b>326.20</b>
<b>HOBART SERVICE</b>		<b>PO Box 2517 CAROL STREAM, IL 60132-2517</b>			
36236264	10/04/2024	Professional Service for IMS: Invoice # 36236264	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	272.50
36277298	10/04/2024	Professional Service for CK: Invoice # 36277298	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,418.24
<b>Vendor Total</b>					<b>1,690.74</b>

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>IRBY, SABRINA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/3/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	41.65
<b>Vendor Total</b>					<b>41.65</b>
<b>JACOBS, TIFFNEY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/14/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	45.00
<b>Vendor Total</b>					<b>45.00</b>
<b>KELLER, MARIA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/18/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	33.54
<b>Vendor Total</b>					<b>33.54</b>
<b>KNIGHTON, TC</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/20/24	10/04/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	47.70
<b>Vendor Total</b>					<b>47.70</b>
<b>LASER XPRESS</b>		<b>360 YELLOWSTONE AVE POCATELLO, ID 83201</b>			
213645	10/25/2024	Office Supply Needs Invoice # 213645	290 E 710000 410 000 000	SUPPLIES GENERAL	450.00
<b>Vendor Total</b>					<b>450.00</b>
<b>MEADOW GOLD DAIRY - BOISE</b>		<b>PO Box 31001-2833 PASADENA, CA 91110-2833</b>			
9/1-9/30/24	10/11/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	43,183.57
<b>Vendor Total</b>					<b>43,183.57</b>
<b>MECHLING, JULIE ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/22-9/26/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	36.66
<b>Vendor Total</b>					<b>36.66</b>
<b>NEIFERT, CHRISTA LEANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/21-9/27/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	43.20
<b>Vendor Total</b>					<b>43.20</b>
<b>NICHOLAS &amp; CO. INC.</b>		<b>PO Box 45005 SALT LAKE CITY, UT 84145-5005</b>			
8914711	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,845.63
8912516	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	14,885.19
8908151	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	685.26
8916364	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,762.88
8906367	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	10,872.29
8920711	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	9,694.24

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NICHOLAS &amp; CO. INC.</b>		<b>PO Box 45005 SALT LAKE CITY, UT 84145-5005</b>			
8922698	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,260.32
8919035	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	7,639.08
8931070	10/18/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	11,692.11
8927135	10/18/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	19,905.79
8937094	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	785.27
8939037	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,992.19
8940839	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,636.96
8940839	10/25/2024	Food Items and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	463.75
8943420	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,954.05
8947063	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	5,547.20
<b>Vendor Total</b>					<b>95,622.21</b>
<b>PREVENT FIRE LLC</b>		<b>PO Box 2411 POCATELLO, ID 83206</b>			
22743	10/25/2024	Extinguishers for FS Trucks Invoice # 22743	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	423.96
<b>Vendor Total</b>					<b>423.96</b>
<b>QUIGLEY, NICOLE MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/06-9/23/204	10/04/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.24
<b>Vendor Total</b>					<b>9.24</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO</b>		<b>PO Box 486 SALT LAKE CITY, UT 84110-0486</b>			
019416	10/18/2024	C5 Series Heat Hold Cabinet Invoice #019416	290 E 710000 550 000 000	EQUIPMENT	3,159.00
<b>Vendor Total</b>					<b>3,159.00</b>
<b>SANFORD, HILARY RUTH</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/25-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	7.56
10/1-10/21/24	10/25/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.96
<b>Vendor Total</b>					<b>50.52</b>
<b>SCHOOL DISTRICT #25</b>		<b>3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201</b>			
SEPT 2024	10/18/2024	SALES TAX SEPT	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,996.98
<b>Vendor Total</b>					<b>1,996.98</b>
<b>SHAMROCK FOODS COMPANY</b>		<b>P.O. BOX 843539 LOS ANGELES, CA 90084-3539</b>			
31857223	10/04/2024	Food Needs for School Lunch: 9/16/24	290 E 710000 450 000 000	FOOD	2,343.31
31900469	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,091.20

# AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SHAMROCK FOODS COMPANY</b>		<b>P.O. BOX 843539 LOS ANGELES, CA 90084-3539</b>			
31922955	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	2,186.43
31900470	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	1,680.00
31893624	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	385.75
<b>Vendor Total</b>					<b>7,686.69</b>
<b>SIGNUP, INC.</b>		<b>3275 HWY 30 W POCATELLO, ID 83201</b>			
58630	10/25/2024	Food Truck Graphics Invoice # 58630	290 E 710000 550 000 000	EQUIPMENT	8,468.00
<b>Vendor Total</b>					<b>8,468.00</b>
<b>SYSCO IDAHO</b>		<b>PO Box 170007 BOISE, ID 83717-0007</b>			
240605691	10/04/2024	Food Needs for School Lunch: 8/28/24	290 E 710000 450 000 000	FOOD	5,013.90
240629921	10/18/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	7,296.72
240638443	10/25/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	3,627.95
240638443	10/25/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 410 000 000	SUPPLIES GENERAL	118.30
<b>Vendor Total</b>					<b>16,056.87</b>
<b>TREASURE VALLEY COFFEE INC</b>		<b>11875 PRESIDENT DR BOISE, ID 83713</b>			
2161:00922713	10/04/2024	Food Service Beverage Needs: CHS 9/19/24 Invoice # 2161:	290 E 710000 450 000 000	FOOD	46.00
2161:00916864	10/25/2024	Coffee Needs CK Inv #: 2161:00916864	290 E 710000 450 000 000	FOOD	414.07
<b>Vendor Total</b>					<b>460.07</b>
<b>WALLACE PACKAGING, LLC</b>		<b>820 E 47TH ST TUCSON, AZ 85713</b>			
92250	10/18/2024	#USP-MFST-5 (5-Comp Trays)	290 E 710000 411 000 000	SUPPLIES TRAY COST	18,900.00
92250	10/18/2024	#FT-500 (Paper Food Tray, 5.0 lb)	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,400.00
<b>Vendor Total</b>					<b>21,300.00</b>
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
650628325	10/25/2024	Food Service and Supply Needs Ref # 1042000314	290 E 710000 450 000 000	FOOD	304.94
650628325	10/25/2024	Food Service and Supply Needs Ref # 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	20.67
<b>Vendor Total</b>					<b>325.61</b>

## AP Register - Board Bills

10/01/2024 - 10/25/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WOLLEN, JESSICA KAY</b>		<b>829 BERRYMAN POCATELLO, ID 83201</b>			
9/3-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	76.02
				<b>Vendor Total</b>	<b>76.02</b>

Totals for KEYBANK: SCHOOL LUNCH

211 Invoices

Total Amount: 345962.85

**Grand Totals**

1761 Invoices

**Total            7,783,727.17**